P.T.A.



Abercerdin Primary School

Trustees' Annual Report (2022-23)

The P.T.A. of Abercerdin Primary School has had another busy year.

We paid towards the children trip to London.

The P.T.A. received 2 large grants totalling £45,000 from Pennant Walters

We held a Halloween disco and paid for the children to see a Panto in New Theatre

We also paid for Christmas prizes for the school's annual Christmas dinner.

We arranged a Christmas fun day and 2 craft afternoons for parents and children. Everyone had an amazing time.

We have had 3 sponsored event for the PTA.

We had a very successful spring fete. And raised £1314.21.

		Income
11th April 2022	Interest	£1.35
9th May 2022	Interest	£1.14
9th June 2022	Interest	£1.26
24th June 2022	trip to london	
11th July 2022	Interest	£1.29
9th August 2022	Interest	£1.16
9th September 2022	Interest	£1.24
10th October 2022	Interest	£1.24
11th October 2022	Grant from Pennant Walters	£25,000.00
11th October 2022	Grant from Pennant Walters	£20,000.00
8th November 2022	Disco	
9th November 2022	Interest	£1.57
10th November 2022	New theatre Panto	
6th December 2022	prizes	
9th December 2022	Interest	£1.55
13th December 2022	mini mayhem	
22nd December 2022	Disco	
22nd December 2022	Christmas craft	
3rd January 2023	PTA UK	
4th January 2023	Craft money	
4th January 2023	postage	
5th January 2023	Sponsored Event	£40.36
9th January 2023	Interest	£1.60
30th January 2023	Theatre production	
9th February 2023	Interest	£1.59
9th March 2023	Interest	£1.43
28th March 2023	Plastering	
30th March 2023	Sponsored Event	£66.80
30th March 2023	Fete	£1,314.21
30th March 2023	Sponsored Event	£73.35
		£46,511.14

Expenditure
£2,295.00
£80.00
£2,477.15
£141.68
£295.00
£80.00
£68.51
£140.00
£48.50
£4.75
£1,438.80
£390.00
£7,459.39

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	PTA of Abercerdin Primary School, Kenry Street Gilfach Goch Bridgend CF39 8RS		
On accounts for the year ended	31 March 2023	**Charity no (if any)**	1153891
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/11/2026

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:	K Davies	**Date:**	06/11/2026
Name:	Karen Davies		
Relevant professional qualification(s) or body (if any):	MAAT		
Address:	Bryneynon, Tydraw Villas		

Brynmenyn, Bridgend
CF32 9LR

Section B	Disclosure
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	Nothing to disclose