

Independent examiner's report on the accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Judd Parents Association

**On accounts for the year
ended**

31st July 2017

**Charity no
(if any)**

1110321

Set out on pages

1

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

19th September
2017

Name: D A Acott

Relevant professional
qualification(s) or body
(if any): FCA

Address: 12 The Farthings
Crowborough
East Sussex TN6 2TW

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

THE JUDD SCHOOL PARENTS' ASSOCIATION
Registered Charity No. 1110321

RECEIPTS AND PAYMENTS ACCOUNTS From 1 August 2016 - 31 July 2017

	Y / E 2017			2016
Income	Income	Expense	Net	Net
	£	£	£	£
Events and Raffles				
Christmas Craft Fair	5,790	371	5,419	4,872
Christmas Draw	4,431	676	3,755	4,115
2017 Summer Ball	33,217	21,788	11,429	-1,618
Quiz Night	2,809	1,462	1,347	951
Football Fiesta	4,314	1,435	2,878	1,523
Charity Review	416	155	261	0
Winter Concert	372	157	215	0
Summer Concert	0	210	-210	367
Musical	520	207	313	0
Year 7 & 8 Disco	0	0	0	632
Jazz Café	523	207	317	-390
Judd Café	404	203	202	-31
Battle of the Bands	0	198	-198	0
Cross Country Event	144	238	-93	0
Sports Day / Celebration	616	209	407	-177
Refreshments for other school events	415	71	344	2,362
Miscellaneous Expenses	0	358	-358	-288
Sub-Total	53,970	27,943	26,027	12,318
Other Area Fund Raising	0	0	0	0
Sale of Second-Hand Uniforms	2,494	0	2,494	2,722
Sale of Judd Merchandise *	512	1,850	-1,338	669
Website costs	£0.00	300	-300	0
Donations	2,309	0	2,309	1,665
Bank Interest	2	0	2	3
Easy Fund Raising	849	0	849	1,109
Write-back of stale-dated cheque	0	0	0	158
Lightning Lottery	0	0	0	0
Other Income	250	0	250	0
Sub-Total	6,415	2,150	4,265	6,325
Total Income	60,386	30,093	30,293	18,643
Expenditure				
Donations to Judd School				
Donations to School		2,721	-2,721	-39,599
Benches			0	0
Sub-Total	0	2,721	-2,721	-39,599
Other				
NCPTA Membership		118	-118	-112
TMBC Lottery Licence		20	-20	-20
Postage and Stationery		0	0	-48
Refreshments for meetings		0	0	0
NCPTA Merchandise Insurance		0	0	0
Lightning Lottery Set-up Fee		0	0	0
Flowers/Donations		0	0	-170
Other				
Sub-Total	0	138	-138	-350
Total Expenditure		32,952	-2,859	-39,949
Excess of Income over Expenditure			27,434	-21,306
Balance on bank accounts brought forward at 1st August 2016			22,320	43,626
Balance on bank accounts carried forward at 31 July 2017			49,754	22,320

Notes

The JPA held stock of merchandise items as at 31 July 2017 of £2,843 (2016 £3,229).

Presented by:

J. Parkin, Treasurer

Judd Parents Association (JPA)
Trustees Report
For the year to 31 July 2017

2016/17 has been another outstanding year for the JPA in terms of fundraising and engaging with parents. A successful Judd Christmas Fayre and the ever popular JPA Quiz in March were well attended. However, our loyal committee members undoubtedly went the extra mile this year - especially in July with the challenges of the Football Fiesta and Judd Ball alongside regular support for the many and varied excellent music and year specific school events. These two fabulous events reminded us how much parents appreciate the opportunity to engage with the school and broader Judd Community. To capitalise on this, it is clear that with more students, and a number of longstanding committee members leaving the school, our efforts to recruit a bank of new volunteers to support our efforts must be a priority. The idea of appointing a 'PR' volunteer to co-ordinate the JPA website and general communications has been discussed at our meetings and will hopefully become a reality in 2018 to ensure that momentum isn't lost. In July, two excellent year 7 induction meetings resulted in numerous offers of help...and the future looks bright.

In terms of financial success for the academic year ending July 2017, we have been able to contribute approximately £25,000 to the school including: interactive resources for the language department, table tennis equipment, an ipad for sports analysis, a significant contribution to a new minibus, JSTOR library resources and a £10,000 contribution to the fit out of the new Ashton Building. This means that there is more than £25,000 still available to support the school for new projects in the academic year (2017/18). I would like to extend my gratitude to the amazing JPA committee and parents who have made this possible.

The JPA walks continue to be an increasingly popular meeting point for parents and in terms of new ways to raise funds, we have earned almost £1,000 this year thanks to the Judd easy fundraising account. Our second hand uniform shop (SHU) continues to provide a valuable service to parents and raises approximately £3,000 a year. Thank you to the team who manage donations and provide a first class retail experience on many a cold and sometimes wet Saturday morning.

There are too many people to individually thank in this report, but I have been continually amazed by the support I have received and seemingly unlimited willingness to ensure we are able to help the school in this way. Every hour of time that parents donate makes a genuine difference to the scale of our ambition in terms of extending engagement with our parent community and enriching the educational experience of Judd students.

Our events are made possible by our partnership with the school. I would like to thank Donna for allowing us to use the catering facilities, Alan and subsequently Nick and the facilities team for keeping our logistics on track

As I and others move on, we look forward to a period of enthusiastic recruitment and encouraging new parents to join the extended group of JPA volunteers...or the JPA committee.

I would like to offer my personal thanks to the whole committee for giving me your unconditional support this year - in particular to the deputy Chair who supports us on a daily basis and in many guises. Finally, I would like to formally recognise the members who will be stepping down and thank you for the personal contribution you have made to the success of the JPA:

Thankyou

Julie Thomson,
Chair, Judd Parents Association