

80 Herlwyn Avenue

Ruislip

Middlesex

HA4 6HQ

April 19 2010

The Charity Commission

PO BOX 1300

Liverpool L69 3BF

Dear Sirs,

SACRED HEART PARENT TEACHER ASSOCIATION ANNUAL RETURN 2008 AND REINSTATEMENT TO THE CHARITIES COMMISSION REGISTER – CHARITY REFERENCE NUMBER 270979

I write in reference to an e-mail from Adam Bennett which I have enclosed and hereby request that the Sacred Heart Parent Teacher Association, charity reference number 270979 is reinstated to the Charities Commission Register.

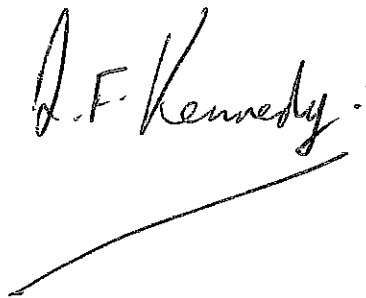
As requested in the e-mail, I enclose the completed Annual Return 2008 which covers the Financial Year starting September 1 2007 and ending on August 31 2008. I also enclose audited accounts for this Financial Year of 2007-2008.

For the Financial Year ending on August 31 2007, I can confirm that Income was £23,073 and Expenditure was £17,322. I enclose audited accounts for this Financial Year of 2006-2007. For the Financial Year ending on August 31 2006, I can confirm that Income was £12,879 and Expenditure was £5,320. I enclose audited accounts for this Financial Year of 2005-2006.

I note that as per the e-mail, the Charities commission also wishes to know the Income and Expenditure figures for the Financial Years ending on August 31 2005, August 31 2004 and August 31 2003. Currently these figures are not to hand. We are looking to source archived records and contact Past PTA Treasurers but this is proving difficult. We will continue these efforts and I will forward you these accounts as and when they become available. Please contact me as soon as possible if this is going to present any problems.

In the mean time, I look forward to receiving confirmation as soon as this can be done of when the Sacred Heart Parent Teacher Association, reference 270979 has been re-instated to the Charities Commission register. Should you wish to contact me to discuss anything with regards to this letter please do so by calling me on 0207 5183632 during working hours or contacting me via e-mail at dkennedy@seic.com

Yours Faithfully,

A handwritten signature in black ink that reads "D.F. Kennedy." The signature is written in a cursive style. Below the signature is a long, horizontal, slightly curved line that extends to the left and then curves back towards the right, serving as a decorative flourish or underline.

David F. Kennedy – Sacred Heart PTA Treasurer.

A3a – New or amended individual contact

Use this section to give details of a new individual contact or amend details of an existing one.

- Please supply a full set of details, including personal and family names, full address, postcode and date of birth
- To amend an organisation contact, use **A3b**
- To replace an individual contact with an organisation as contact, use **A3b**

You may supply a preferred name for the individual contact, which will be displayed on the Register of Charities. Otherwise, displayed name will be the combination of title, personal names, family name and suffix.

| | | |
|-------------------------|---|-------------------|
| Title | → | MR |
| Personal names | → | DAVID FRANCIS |
| Family name | → | KENNEDY |
| Suffix | → | |
| Preferred name P | → | Dave Kennedy |
| Date of birth | → | 13/08/1963 |
| Address P | → | 80 HERLWYN AVENUE |
| Address P | → | RUISLIP |
| Address P | → | MIDDLESEX |
| Address P | → | |
| Address P | → | |
| Postcode P | → | HA4 6HQ |
| Telephone P | → | 01895 637645 |
| Mobile | → | 0778 8612741 |

A3b – New or amended organisation contact

Use this section to give details of a new organisation as contact or amend an existing one.

- Please supply a full set of details, including organisation name, full address and postcode
- To amend an individual contact, use **A3a**
- To replace an organisation as contact with an individual contact, use **A3a**

| | | |
|----------------------------|---|--|
| Organisation name P | → | |
| Address P | → | |
| Address P | → | |
| Address P | → | |
| Address P | → | |
| Address P | → | |
| Postcode P | → | |
| Telephone P | → | |
| Mobile | → | |

A7 - Current individual trustees

If the charity trustees are individuals, the details we hold are printed below, under 'Current trustee'.

- If a trustee's details need to be completely removed, cross the 'No longer trustee' box below each entry
- If these details need amending, use the 'Amended details' box alongside each entry
- If these details are correct, go to **AB**
- To add a new or replacement trustee, go to **AB**

The information you supply should reflect the trustee body **when the form is completed**, rather than at the financial year end.

If any part of a name or address printed below is incorrect or incomplete, enter the correct details in full (including the person's names, family name, date of birth, full address and postcode) in the 'Amended details' boxes alongside. Please note that we need each trustee's home address rather than a work or charity address.

Please ensure we have a complete set of details for each trustee. Trustees with an incomplete set of details will not be recorded on our Register of Charities. Please note that we publish only the names of trustees on the Register. We do not make other personal details publicly available.

You may supply a full preferred name for each trustee, which will be displayed on the Register of Charities. Otherwise the displayed name will be the combination of title, personal names, family name and suffix.

Trustee email addresses

You may choose to give personal email addresses for each of the charity's trustees. If you do so, we may email them with important updates about trusteeship from time to time. Cross the box below if you do not want any email updates sent to the charity trustees.

Trustees should not receive email updates:

Current Trustee 1

| | | | |
|---|-------------------------|---|----------------------|
| ← | Title | → | <input type="text"/> |
| ← | Personal names | → | <input type="text"/> |
| ← | Family name | → | <input type="text"/> |
| ← | Suffix | → | <input type="text"/> |
| ← | Preferred name P | → | <input type="text"/> |
| ← | Date of birth | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Postcode | → | <input type="text"/> |
| ← | Telephone | → | <input type="text"/> |
| ← | Email | → | <input type="text"/> |

No longer trustee

Trustee is chair of the charity **P**

Trustee no longer has an email address

Current Trustee 2

| | | | |
|---|-------------------------|---|----------------------|
| ← | Title | → | <input type="text"/> |
| ← | Personal names | → | <input type="text"/> |
| ← | Family name | → | <input type="text"/> |
| ← | Suffix | → | <input type="text"/> |
| ← | Preferred name P | → | <input type="text"/> |
| ← | Date of birth | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Postcode | → | <input type="text"/> |
| ← | Telephone | → | <input type="text"/> |
| ← | Email | → | <input type="text"/> |

No longer trustee

→

Trustee is chair of the charity **P**

→

Trustee no longer has an email address

→

Current Trustee 3

| | | | |
|---|-------------------------|---|----------------------|
| ← | Title | → | <input type="text"/> |
| ← | Personal names | → | <input type="text"/> |
| ← | Family name | → | <input type="text"/> |
| ← | Suffix | → | <input type="text"/> |
| ← | Preferred name P | → | <input type="text"/> |
| ← | Date of birth | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Address | → | <input type="text"/> |
| ← | Postcode | → | <input type="text"/> |
| ← | Telephone | → | <input type="text"/> |
| ← | Email | → | <input type="text"/> |

No longer trustee

→

Trustee is chair of the charity **P**

→

Trustee no longer has an email address

→

Current Trustee 4

| | | | |
|---|-------------------------|---|--|
| ← | Title | → | |
| ← | Personal names | → | |
| ← | Family name | → | |
| ← | Suffix | → | |
| ← | Preferred name P | → | |
| ← | Date of birth | → | |
| ← | Address | → | |
| ← | Address | → | |
| ← | Address | → | |
| ← | Address | → | |
| ← | Address | → | |
| ← | Address | → | |
| ← | Postcode | → | |
| ← | Telephone | → | |
| ← | Email | → | |

No longer trustee

→

Trustee is chair of the charity **P**

→

Trustee no longer has an email address

→

Current Trustee 5

| | | | |
|---|-------------------------|---|--|
| ← | Title | → | |
| ← | Personal names | → | |
| ← | Family name | → | |
| ← | Suffix | → | |
| ← | Preferred name P | → | |
| ← | Date of birth | → | |
| ← | Address | → | |
| ← | Address | → | |
| ← | Address | → | |
| ← | Address | → | |
| ← | Address | → | |
| ← | Address | → | |
| ← | Postcode | → | |
| ← | Telephone | → | |
| ← | Email | → | |

No longer trustee

→

Trustee is chair of the charity **P**

→

Trustee no longer has an email address

→

Current Trustee 6

| | |
|----------------------|----------------------|
| ← Title → | <input type="text"/> |
| ← Personal names → | <input type="text"/> |
| ← Family name → | <input type="text"/> |
| ← Suffix → | <input type="text"/> |
| ← Preferred name ⓘ → | <input type="text"/> |
| ← Date of birth → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Postcode → | <input type="text"/> |
| ← Telephone → | <input type="text"/> |
| ← Email → | <input type="text"/> |

No longer trustee

→

Trustee is chair of the charity ⓘ

→

Trustee no longer has an email address

→

Current Trustee 7

| | |
|----------------------|----------------------|
| ← Title → | <input type="text"/> |
| ← Personal names → | <input type="text"/> |
| ← Family name → | <input type="text"/> |
| ← Suffix → | <input type="text"/> |
| ← Preferred name ⓘ → | <input type="text"/> |
| ← Date of birth → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Postcode → | <input type="text"/> |
| ← Telephone → | <input type="text"/> |
| ← Email → | <input type="text"/> |

No longer trustee

→

Trustee is chair of the charity ⓘ

→

Trustee no longer has an email address

→

Current Trustee 8

| | |
|----------------------|----------------------|
| ← Title → | <input type="text"/> |
| ← Personal names → | <input type="text"/> |
| ← Family name → | <input type="text"/> |
| ← Suffix → | <input type="text"/> |
| ← Preferred name ⓘ → | <input type="text"/> |
| ← Date of birth → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Postcode → | <input type="text"/> |
| ← Telephone → | <input type="text"/> |
| ← Email → | <input type="text"/> |

No longer trustee

→

Trustee is chair of the charity ⓘ

→

Trustee no longer has an email address

→

Current Trustee 9

| | |
|----------------------|----------------------|
| ← Title → | <input type="text"/> |
| ← Personal names → | <input type="text"/> |
| ← Family name → | <input type="text"/> |
| ← Suffix → | <input type="text"/> |
| ← Preferred name ⓘ → | <input type="text"/> |
| ← Date of birth → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Address → | <input type="text"/> |
| ← Postcode → | <input type="text"/> |
| ← Telephone → | <input type="text"/> |
| ← Email → | <input type="text"/> |

No longer trustee

→

Trustee is chair of the charity ⓘ

→

Trustee no longer has an email address

→

New individual trustees

Enter the full details of any current trustees who are not listed in **A7**.
 The information you supply should reflect the trustee body when the form is completed, rather than at the financial year end.

Required trustee details

The following are required for each individual:

- Personal names
- Family name
- Date of birth
- Full address and postcode. Please note that we need the trustee's home address, rather than a work or charity address.

Please ensure we have all of the above details for each trustee. The names of any trustees with an incomplete set of details will not be recorded on the Register of Charities.

You may supply a full preferred name for each trustee, which we will display on the Register of Charities. Otherwise the displayed name will be the combination of title, personal names, family name and suffix. If you wish, you can also supply a telephone number and an email address.

We need dates of birth mainly to confirm that individuals are legally eligible to act as a trustee, but also for identification and intelligence purposes. Please note that we publish only the names of trustees on the Register. We do not make other personal details publicly available.

Unless a dispensation is granted, the trustees' names will appear on the Register of Charities. For information on dispensations, or if your charity has more new trustees than you can enter, please call Charity Commission Direct on 0845 3000 218.

If you do not need to provide details of any new trustees, go to **A8**.

New trustee 1

New trustee 2

| | | |
|-----------------------|---------------------------|---------------------|
| MR | ← Title | → MR |
| KEITH | ← Personal names | → DAVID FRANCIS |
| CHAPMAN | ← Family name | → KENNEDY |
| | ← Suffix | → |
| | ← Preferred name P | → Dave Kennedy |
| 18/01/1969 | ← Date of birth | → 13/08/1963 |
| 29 GROSVENOR VALE | ← Address | → 80 HERLWYN AVENUE |
| RUISLIP | ← Address | → RUISLIP |
| MIDDLESEX | ← Address | → MIDDLESEX |
| | ← Address | → HARLOW |
| | ← Address | → |
| HA4 6JQ | ← Postcode | → HA4 6HQ |
| 01895 625 789 | ← Telephone | → 01895 637645 |
| Keith.Chapman@sky.com | ← Email | → dkennedy@SEIC.com |

← Trustee is chair of the charity **P**

Trustee is chair of the charity **P** →

New trustee 7

New trustee 8

Form for New trustee 7 with 14 empty input boxes for personal and contact details.

← Title →
 ← Personal names →
 ← Family name →
 ← Suffix →
 ← Preferred name **P** →
 ← Date of birth →
 ← Address →
 ← Address →
 ← Address →
 ← Address →
 ← Address →
 ← Address →
 ← Postcode →
 ← Telephone →
 ← Email →

Form for New trustee 8 with 14 empty input boxes for personal and contact details.

← Trustee is chair of the charity **P** Trustee is chair of the charity **P** →

New trustee 9

New trustee 10

Form for New trustee 9 with 14 empty input boxes for personal and contact details.

← Title →
 ← Personal names →
 ← Family name →
 ← Suffix →
 ← Preferred name **P** →
 ← Date of birth →
 ← Address →
 ← Address →
 ← Address →
 ← Address →
 ← Address →
 ← Address →
 ← Postcode →
 ← Telephone →
 ← Email →

Form for New trustee 10 with 14 empty input boxes for personal and contact details.

← Trustee is chair of the charity **P** Trustee is chair of the charity **P** →

A9 - Corporate trustee

If your charity has a corporate trustee, the details we hold are printed below.

- If these details are correct, continue to **A10**
- If the corporate trustee needs removing, cross the 'No longer trustee' box
- To make amendments, use **A9a**. Please give a full set of corrected details
- To give details of a new corporate trustee, use **A9a**. Please give a full set of details
- Do not amend the printed details below

We only have space to pre-print one corporate trustee. If your charity has more than one, please attach a covering letter stating the name and full address of each.

→ Corporate trustee name **P** :

→ Address:

→ Address:

→ Address:

→ Address:

→ Address:

→ Postcode:

→ Telephone:

→ Email:

No longer trustee

Trustee no longer has an email address

A9a - New or amended corporate trustee

Use this section to give us details of a new or amended corporate trustee. Make sure you include full details, whether amending an existing corporate trustee or supplying details of a new one. Full details must include:

- Corporate trustee name
- Full address, including postcode

If you wish, you can also supply a telephone number and an email address.

Corporate trustee name **P** →

Address →

Address →

Address →

Address →

Address →

Postcode →

Telephone →

Email →

| |
|--|
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Area of operation in England and Wales

Below are the areas in England and Wales that we currently hold for your charity. Please remove any that no longer apply. To add other areas in England or Wales, go to **A10a**. All this information is public **P**.

HILLINGDON

| | | |
|---|--------------------------|------|
| → | <input type="checkbox"/> | → 6 |
| → | <input type="checkbox"/> | → 7 |
| → | <input type="checkbox"/> | → 8 |
| → | <input type="checkbox"/> | → 9 |
| → | <input type="checkbox"/> | → 10 |

| | |
|---|--------------------------|
| → | <input type="checkbox"/> |
| → | <input type="checkbox"/> |
| → | <input type="checkbox"/> |
| → | <input type="checkbox"/> |
| → | <input type="checkbox"/> |

10 - Add an area in England or Wales

If your charity operates in **more than ten** local authority areas in England or Wales (or both), as defined in the Guidance Notes, select one of the options below. If your charity operates in more than ten London boroughs, you should select 'throughout London'. Please tick **only one** box.

throughout London

→

throughout Wales

→

throughout England

→

throughout England and Wales

→

If your charity operates in **ten or fewer** local authority areas in England or Wales (or both), you should add here any areas not shown in **A10**. If you have selected 'throughout London' above, you can also have up to nine other local authority areas. If you have told us that you operate throughout England or Wales (or both), do not enter any local authority areas below.

| | |
|-----|----------------------|
| → 1 | <input type="text"/> |
| → 2 | <input type="text"/> |
| → 3 | <input type="text"/> |
| → 4 | <input type="text"/> |
| → 5 | <input type="text"/> |

| | |
|------|----------------------|
| → 6 | <input type="text"/> |
| → 7 | <input type="text"/> |
| → 8 | <input type="text"/> |
| → 9 | <input type="text"/> |
| → 10 | <input type="text"/> |

11 - Area of operation outside England and Wales

We have printed below up to ten countries that we currently hold for your charity. Please remove any that no longer apply. If you need to add more countries you should add them in **A11a** or you can use our online service to view and amend this information. All this information is public **P**.

| | | | |
|-----|---|--------------------------|------|
| → 1 | → | <input type="checkbox"/> | → 6 |
| → 2 | → | <input type="checkbox"/> | → 7 |
| → 3 | → | <input type="checkbox"/> | → 8 |
| → 4 | → | <input type="checkbox"/> | → 9 |
| → 5 | → | <input type="checkbox"/> | → 10 |

| | |
|---|--------------------------|
| → | <input type="checkbox"/> |
| → | <input type="checkbox"/> |
| → | <input type="checkbox"/> |
| → | <input type="checkbox"/> |
| → | <input type="checkbox"/> |

A11a - Add an area outside England and Wales

List every country outside England and Wales not shown in **A11** in which your charity operates. You can add up to ten countries here. To add more than ten countries you may attach a separate list, or you can use our online service to view and amend these details. We will accept only countries that are recognised and listed in the Guidance Notes.

| COUNTRY | COUNTRY |
|---------|---------|
| → 1 | → 6 |
| → 2 | → 7 |
| → 3 | → 8 |
| → 4 | → 9 |
| → 5 | → 10 |

A12 - Charity activities

Briefly describe your charity's current activities. If we already hold a description, you can check this on your charity's entry on the website and supply a replacement description using our online service or in the space below. Please refer to the Guidance Notes for advice on what to enter.

Ⓟ → TO ADVANCE THE EDUCATION OF THE PUPILS AT THE SACRED HEART PRIMARY SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY).

A13 - Charity's main bank/building society account

Printed below are the account details we currently hold for your charity. If the details are incorrect or blank, enter a complete set of correct details under 'Amended details'. If it is a building society account, we need the roll/reference number but not a sort code. Account details are not available to the public. For security reasons we have not printed the full account number.

| Current details | Amended details |
|---|--|
| → Bank/building society name: LLOYDS TSB BANK PLC RUISLIP (309719) | → |
| → Sort code: 30-97-19 | → <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> |
| → Bank account number/building society roll number: ***3848 | → <input type="text"/> |
| → Account name: SACRED HEART SCHOOL PARENT/TEACHER ASSOCIATION | → |

Charity classification

At least one category in each of the three sections to describe what you do. All this information is public **P**.

What does your charity do?

101 General charitable purposes →

102 Education/training →

103 Medical/health/sickness →

104 Disability →

105 Relief of poverty →

106 Overseas aid/famine relief →

107 Accommodation/housing →

108 Religious activities →

109 Arts/culture →

110 Sport/recreation →

111 Animals →

112 Environment/conservation/heritage →

113 Economic/community development/employment →

114 Other or none of these →

Who does your charity help?

201 Children/young people →

202 Elderly/old people →

203 People with disabilities →

204 People of a particular ethnic or racial origin →

205 Other charities/voluntary bodies →

206 Other defined groups →

207 The general public/mankind →

How does your charity operate?

301 Makes grants to individuals →

302 Makes grants to organisations →

303 Provides other finance →

304 Provides human resources →

305 Provides buildings/facilities/open space →

306 Provides services →

307 Provides advocacy/advice/information →

308 Sponsors or undertakes research →

309 Acts as an umbrella or resource body →

310 Other or none of these →

Declaration

Those who give answers that they know are untrue or misleading may be committing an offence.

I certify that the information I have provided in this form is correct to the best of my knowledge and has been brought to the attention of all the trustees.

Signed by one of the charity trustees on behalf of all the charity trustees:

→ *D. F. Kennedy*

Title e.g. Mr, Mrs, Ms (in BLOCK CAPITALS)

→ *MR.*

Full name (in BLOCK CAPITALS)

→ *DAVID F. KENNEDY*

Date

→ *19/04/2010*

Daytime telephone number

→ *0207 518 3632*

You may find it useful to keep a copy of your completed form.

Charity Commission contact details

→ **Address**

The Charity Commission
PO Box 1300
Liverpool L69 3BF

→ **Telephone**

0845 3000 218

→ **Textphone**

0845 3000 219

→ **Email**

enquiries@charitycommission.gsi.gov.uk

→ **Web**

www.charitycommission.gov.uk

Data protection

Any information you give us will be held securely and in accordance with the rules on data protection. We will treat personal details as private and confidential and safeguard them. We will not disclose them to anyone unconnected with the Charity Commission unless you have consented to their release, or in certain circumstances which are set out in the Guidance Notes.



Kennedy, David

From: Bennett, Adam [adam.bennett@charitycommission.gsi.gov.uk]
Sent: 29 March 2010 14:46
To: Kennedy, David
Subject: RE: Sacred Heart Parent/Teacher Association CC:03100759

Your Ref#

Our Ref# AB/270979/CRM/Enq.Reg

Date: 29/03/2010

Dear Mr Kennedy

Re: SACRED HEART PARENT/TEACHER ASSOCIATION - 270979

Thank you for your recent email regarding the above charity.

To reinstate the charity to the register you need to complete an Annual Return 2008 form.

This form can be ordered by telephoning 0845 045 4002 (Monday to Friday, 08:30 to 17:30). Once the form is received, it should be completed and submitted to us.

When the completed form has been received by us, the charity will be re-instated to the register, and will retain the reference number 270979.

Once the charity has been re-instated you will receive a notification that this has been done, and you will then be able to complete the Annual Return 2009 form, either by using our Online Service or by ordering a paper version of the form.

To help bring the charity's records fully up to date, I would also be grateful if you could supply the income and expenditure figures for the following years:

- **Financial year ending 31/08/2007**
- **Financial year ending 31/08/2006**
- **Financial year ending 31/08/2005**
- **Financial year ending 31/08/2004**
- **Financial year ending 31/08/2003**

(If the income and/or expenditure figure for any year exceed £10,000, please submit a copy of the accounts for that year).

It should also be noted that it is important that future forms and accounts (if required) are submitted to us, or the charity may be removed from the Register of Charities again in the future

I would also advise that there is no legal requirement for charities with an income under £5,000 a year to be registered with us.

If you have any further queries please do not hesitate to contact us. If we do not hear from you again within three months this correspondence will be destroyed in accordance with our current office procedures.

Yours sincerely

Adam Bennett

Adam Bennett [Mr]
Enquiries and Register Team

----- Original Message -----

From: Kennedy, David Francis
Sent: 11/03/2010
To: CCD Email Team
Subject: Sacred Heart Parent/Teacher Association

Dear Sirs,

I am sending this e-mail with reference to the Sacred Heart Parent/Teacher Association and their charity status. The charity reference number is 270979 and as per my screen shot below, I note that the charity was removed on September 9 2009. The Sacred Heart PTA is still operating and so my request is "What do we now need to do in order to have the PTA re-instated as a charity?" I am presuming that you will need some accounts or perhaps an Annual Return. The year end of the PTA is August 31. We have accounts readily to hand for 2007-2008 and 2008-2009 and as the removal date was on September 9 2009 the PTA, I am presuming that the PTA was still a registered charity for these periods. The income of the PTA is less than £10,000 per annum.

I would also like to advise you of a new contact person for the Sacred Heart Parent Teacher Association, namely myself. Please therefore disregard any earlier references to a contact as these are long out of date. My full details are:

| | |
|----------------|--|
| NAME | MR DAVID FRANCIS KENNEDY |
| ADDRESS | 80 HERLWYN AVENUE, RUISLIP, MIDDLESEX, HA4 6HQ. |
| TELEPHONE NOS. | WORK 0207 5183632. HOME 01895 637645 MOBILE 0778 8612741 |
| EMAIL ADDRESS | Dkennedy@seic.com |

I look forward to hearing from you advising me of what forms/accounts and so on we need to file in order to get the Sacred Heart PTA re-instated as a registered charity with the charities commission. Will we be able to keep the old reference number of 270979 or will we be issued with a new reference number? How long is it likely to take to get re-registered.

Hear from you soon and thank you very much.

David Kennedy

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NOEL D HYNES,
35 HAWTHORNE AVENUE,
EASTCOTE,
MIDDLESEX, HA4 8SP.

TO WHOM IT MAY CONCERN.

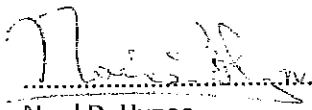
RE. SACRED HEART PARENT TEACHER ASSOCIATION.
(REGISTERED CHARITY NUMBER 270979)

I confirm that I have examined the books and vouchers pertaining to the above Association and find that the attached "Income and Expenditure Account" gives a true and correct summary of the transactions during the period 1st September 2007 to 31st August 2008.

The assets of the Association as correctly shown by the attached "Balance Sheet".

The assets referred to in these accounts are lodged with Lloyds Bank plc., Ruislip Branch in account number 0513848.

Opening and closing balances have been reconciled to this account.


.....
Noel D. Hynes.

SACRED HEART PARENT TEACHERS ASSOCIATION.

Registered Charity Number 270979

ANNUAL ACCOUNTS.

YEAR ENDED 31ST AUGUST 2008.

SACRED HEART PARENT TEACHERS ASSOCIATION.

BALANCE SHEET AS AT 31ST AUGUST 2008.

| | 2008 £ | 2007 £ |
|---|---------------------|---------------------|
| Current Assets. | | |
| Cash in hand. | - | - |
| Lloyds Bank Current Account. | 15,800 | 23,184 |
| Stock | | 19 |
| Debtors | <u>1,400</u> | <u>1,334</u> |
| | 17,200 | 24,537 |
| Current Liabilities | | |
| Creditors: Amounts falling due within one year. | | |
| Accruals. | 3,748 | 15 |
| Net Assets. | <u>£ 13,452</u> | <u>£ 24,522</u> |
| Represented by | | |
| General Fund. | | |
| Balance at the beginning of the year | 24,522 | 18,771 |
| Net movement in funds | 11,070 | 5,751 |
| Balance at the end of the year. | <u>£ 13,452</u> | <u>£ 24,522</u> |

SACRED HEART PARENT TEACHERS ASSOCIATION.

SUMMARY OF INCOME AND EXPENDITURE.

YEAR ENDED 31ST AUGUST 2008.

| | Note. | 2008 £ | 2007 £ |
|---------------------------------------|-------|------------------------|-----------------------|
| General Fund. | | | |
| Incoming resources. | | | |
| Fund raising events. | 2 | 21,434 | 23,073 |
| Total incoming resources | | <u>£21,434</u> | <u>£23,073</u> |
| | | | |
| Resources expended. | | | |
| Fund raising events. | 2 | 13,309 | 7,156 |
| Sundry Admin. Costs. | 3 | 643 | 166 |
| Donations to Sacred Heart R.C. School | 4 | 18,552 | 10,000 |
| Total resources expended. | | <u>£32,504</u> | <u>£17,322</u> |
| | | | |
| Net incoming/outgoing resources | | <u>-£11,070</u> | <u>£5,751</u> |

The notes on pages 4 and 5 form part of these accounts.

SACRED HEART PARENT TEACHERS ASSOCIATION.

NOTES TO THE FINANCIAL STATEMENTS FOR YEAR ENDED 31ST AUGUST 2008.

1 Accounting policies.

General.

These Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Charities SORP. (Statement of Recommended Practice: "Accounting by Charities").

2 Fundraising events.

| | Income | Expenditure | Surplus/Deficit. | |
|-----------------------|-----------------|-----------------|------------------|-----------------|
| | 2008 | 2008 | 2008 | 2007 |
| | £ | £ | £ | £ |
| Christmas Box/Concert | 1,333 | 239 | 1,094 | 288 |
| Round Table | 450 | 0 | 450 | 500 |
| Discos | 0 | 221 | -221 | -120 |
| Mufti/Sponsor Run | 1,736 | 1,672 | 64 | 435 |
| Plants/Bulbs | 4,038 | 2,709 | 1,329 | 582 |
| Infant lottery | 1,463 | 550 | 913 | 1,073 |
| Junior lottery | 1,028 | 550 | 478 | 976 |
| Quiz night | 715 | 113 | 602 | 324 |
| Bingo | 584 | 340 | 244 | 221 |
| Summer Fair | 8,394 | 4,461 | 3,933 | 4,595 |
| Tea Towels | 1,693 | 2,454 | -761 | 0 |
| Auction of Promises | 0 | 0 | 0 | 7,043 |
| | <u>£ 21,434</u> | <u>£ 13,309</u> | <u>£ 8,125</u> | <u>£ 15,917</u> |

3 Sundry administration expenses.

| | | | | |
|-------------------|-----------|-------------|--------------|--------------|
| Leaving Gifts | 0 | 275 | -275 | 0 |
| Registration Fees | 0 | 105 | -105 | -113 |
| Sundries | 0 | 263 | -263 | -33 |
| | <u>£0</u> | <u>£643</u> | <u>-£643</u> | <u>-£146</u> |

SACRED HEART PARENT TEACHERS ASSOCIATION.

NOTES TO THE FINANCIAL STATEMENTS FOR YEAR ENDED 31ST AUGUST 2008.

4 Donations to the Sacred heart R.C. School.

| | 2008 £ | 2007 £ |
|-------------------------|-----------------------|-----------------------|
| Furniture | | 10,000 |
| Playground | 5,927 | |
| Stage Equipment | 9,472 | |
| Pantomime | 2,970 | |
| Plants | 183 | |
| Total Donations. | <u>£18,552</u> | <u>£10,000</u> |

NOEL D HYNES,
35 HAWTHORNE AVENUE,
EASTCOTE,
MIDDLESEX, HA4 8SP.

TO WHOM IT MAY CONCERN.

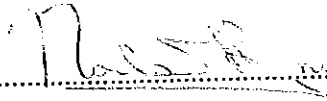
RE. SACRED HEART PARENT TEACHER ASSOCIATION.
(REGISTERED CHARITY NUMBER 270979)

I confirm that I have examined the books and vouchers pertaining to the above Association and find that the attached "Income and Expenditure Account" gives a true and correct summary of the transactions during the period 1st September 2006 to 31st August 2007.

The assets of the Association as correctly shown by the attached "Balance Sheet".

The assets referred to in these accounts are lodged with Lloyds Bank plc., Ruislip Branch in account number 0513848.

Opening and closing balances have been reconciled to this account.


.....
Noel D. Hynes.

SACRED HEART PARENT TEACHERS ASSOCIATION.

Registered Charity Number 270979

ANNUAL ACCOUNTS.

YEAR ENDED 31ST AUGUST 2007.

SACRED HEART PARENT TEACHERS ASSOCIATION.

BALANCE SHEET AS AT 31ST AUGUST 2007.

| | 2007 | 2006 |
|---|----------------------------|----------------------------|
| | £ | £ |
| Current Assets. | | |
| Cash in hand. | - | - |
| Lloyds Bank Current Account. | 23,184 | 18,196 |
| Stock | 19 | - |
| Debtors | <u>1,334</u> | <u>827</u> |
| | 24,537 | 19,023 |
| Current Liabilities | | |
| Creditors: Amounts falling due within one year. | | |
| Accruals. | -15 | -252 |
| Net Assets. | <u>£ 24,522</u> | <u>£ 18,771</u> |
| Represented by | | |
| General Fund. | | |
| Balance at the beginning of the year | 18,771 | 11,212 |
| Net movement in funds | 5,751 | 7,559 |
| Balance at the end of the year. | <u>£ 24,522</u> | <u>£ 18,771</u> |

SACRED HEART PARENT TEACHERS ASSOCIATION.

SUMMARY OF INCOME AND EXPENDITURE.

YEAR ENDED 31ST AUGUST 2007.

| | Note. | 2007 £ | 2006 £ |
|---------------------------------------|-------|-----------------------|-----------------------|
| General Fund. | | | |
| Incoming resources. | | | |
| Fund raising events. | 2 | 23,073 | 12,879 |
| Total incoming resources | | <u>£23,073</u> | <u>£12,879</u> |
| | | | |
| Resources expended. | | | |
| Fund raising events. | 2 | 7,156 | 3,820 |
| Sundry Admin. Costs. | 3 | 166 | 971 |
| Donations to Sacred Heart R.C. School | 4 | 10,000 | 529 |
| Total resources expended. | | <u>£17,322</u> | <u>£5,320</u> |
| | | | |
| Net incoming/outgoing resources | | <u>£5,751</u> | <u>£7,559</u> |

The notes on pages 4 and 5 form part of these accounts.

SACRED HEART PARENT TEACHERS ASSOCIATION.

NOTES TO THE FINANCIAL STATEMENTS FOR YEAR ENDED 31ST AUGUST 2007.

1 **Accounting policies.**

General.

These Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Charities SORP. (Statement of Recommended Practice: "Accounting by Charities").

2 **Fundraising events.**

| | Income 2007 £ | Expenditure 2007 £ | Surplus/Deficit. 2007 £ | 2006 £ |
|------------------------|---------------------|--------------------------|-------------------------------|-----------------|
| Christmas Box/Concert | 305 | 17 | 288 | 457 |
| Round Table | 500 | 0 | 500 | 0 |
| Discos | 0 | 120 | -120 | 150 |
| Mufti/Sponsor Run | 311 | 0 | 311 | 330 |
| Plants/Bulbs | 1,705 | 1,123 | 582 | 0 |
| Infant lottery | 1,693 | 620 | 1,073 | 642 |
| Junior lottery | 1,596 | 620 | 976 | 402 |
| Quiz night | 395 | 71 | 324 | 340 |
| Bingo | 224 | 3 | 221 | 0 |
| Summer Fair | 7,039 | 3,830 | 3,209 | 4,722 |
| Spring Fair | 1,386 | 0 | 1,386 | 4,722 |
| Donations | 139 | 15 | 124 | -30 |
| Auction of Promises | 7,780 | 737 | 7,043 | 0 |
| Farmers Choice | 0 | 0 | 0 | 198 |
| Roller Skating/Fun Day | 0 | 0 | 0 | 2,310 |
| | <u>£ 23,073</u> | <u>£ 7,156</u> | <u>£ 15,917</u> | <u>£ 14,243</u> |

3 **Sundry administration expenses.**

| | | | | |
|-------------------|-----------|-------------|--------------|--------------|
| Leaving Gifts | 0 | 0 | 0 | -295 |
| Registration Fees | 0 | 113 | -113 | -135 |
| Sundries | 0 | 53 | -53 | -541 |
| | <u>£0</u> | <u>£166</u> | <u>-£166</u> | <u>-£971</u> |

SACRED HEART PARENT TEACHERS ASSOCIATION.

NOTES TO THE FINANCIAL STATEMENTS FOR YEAR ENDED 31ST AUGUST 2007.

4 Donations to the Sacred heart R.C. School.

| | 2007 | 2006 |
|-------------------------|-----------------------|--------------------|
| | £ | £ |
| Furniture | 10,000 | 529 |
| Total Donations. | <u>£10,000</u> | <u>£529</u> |

NOEL D HYNES,
35 HAWTHORNE AVENUE,
EASTCOTE,
MIDDLESEX, HA4 8SP.

TO WHOM IT MAY CONCERN.

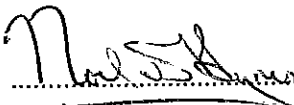
RE. SACRED HEART PARENT TEACHER ASSOCIATION.
(REGISTERED CHARITY NUMBER 270979)

I confirm that I have examined the books and vouchers pertaining to the above Association and find that the attached "Income and Expenditure Account" gives a true and correct summary of the transactions during the period 1st September 2005 to 31st August 2006.

The assets of the Association as correctly shown by the attached "Balance Sheet".

The assets referred to in these accounts are lodged with Lloyds Bank plc., Ruislip Branch in account number 0513848.

Opening and closing balances have been reconciled to this account.


.....
Noel D. Hynes.

SACRED HEART PARENT TEACHERS ASSOCIATION.

Registered Charity Number 270979

ANNUAL ACCOUNTS.

YEAR ENDED 31ST AUGUST 2006.

SACRED HEART PARENT TEACHERS ASSOCIATION.

BALANCE SHEET AS AT 31ST AUGUST 2006.

| | 2006 | 2005 |
|---|---------------------------|---------------------------|
| | £ | £ |
| Current Assets. | | |
| Cash in hand. | - | 102 |
| Lloyds Bank Current Account. | 18,196 | 11,439 |
| Stock | 0 | 138 |
| Debtors | <u>827</u> | <u>175</u> |
| | £ 19,023 | £ 11,854 |
| Current Liabilities | | |
| Creditors: Amounts falling due within one year. | | |
| Accruals. | -252 | -642 |
| Net Assets. | <u>£18,771</u> | <u>£11,212</u> |
| Represented by | | |
| General Fund. | | |
| Balance at the beginning of the year | 11,212 | 15,333 |
| Net movement in funds | 7,559 | -4,121 |
| Balance at the end of the year. | <u>£18,771</u> | <u>£11,212</u> |

SACRED HEART PARENT TEACHERS ASSOCIATION.

SUMMARY OF INCOME AND EXPENDITURE.

YEAR ENDED 31ST AUGUST 2006.

| | Note. | 2007 £ | 2006 £ |
|--|-------|----------------------|-----------------------|
| General Fund. | | | |
| Incoming resources. | | | |
| Fund raising events. | 2 | 12,879 | 16,466 |
| Bank interest received | | 0 | 135 |
| Total incoming resources | | <u>£12,879</u> | <u>£16,601</u> |
| | | | |
| Resources expended. | | | |
| Fund raising events. | 2 | 3,820 | 8,109 |
| Sundry Admin. Costs. | 3 | 971 | 613 |
| Donations to Sacred Heart R.C. School | 4 | 529 | 12000 |
| Total resources expended. | | <u>£5,320</u> | <u>£20,722</u> |
| | | | |
| Net incoming/outgoing resources | | <u>£7,559</u> | <u>-£4,121</u> |

The notes on pages 4 and 5 form part of these accounts.

SACRED HEART PARENT TEACHERS ASSOCIATION.

NOTES TO THE FINANCIAL STATEMENTS FOR YEAR ENDED 31ST AUGUST 2006.

1 Accounting policies.

General.

These Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Charities SORP.

(Statement of Recommended Practice: "Accounting by Charities").

2 Fundraising events.

| | Income | Expenditure | Surplus/Deficit. | |
|------------------------------|----------------|---------------|------------------|---------------|
| | 2006 | 2006 | 2006 | 2005 |
| | £ | £ | £ | £ |
| Christmas Cards/Concert/Fair | 844 | 387 | 457 | 954 |
| Round Table | 0 | 0 | 0 | 500 |
| Discos | 307 | 157 | 150 | -247 |
| Mufti/Sponsor Run | 308 | 0 | 308 | 0 |
| Infant lottery | 1,102 | 660 | 442 | 464 |
| Junior lottery | 662 | 500 | 162 | 290 |
| Quiz night | 380 | 40 | 340 | 273 |
| Summer Barbeque | 0 | 0 | 0 | 738 |
| Spring Fair | 6,302 | 1580 | 4722 | 5,191 |
| Donations | 0 | 30 | -30 | 0 |
| Farmers Choice | 285 | 87 | 198 | 218 |
| Roller Skating | 517 | 365 | 152 | 0 |
| Fun Day | 2172 | 14 | 2158 | 0 |
| Sundries | 0 | 0 | 0 | -24 |
| | <u>£12,879</u> | <u>£3,820</u> | <u>£9,059</u> | <u>£8,357</u> |

3 Sundry administration expenses.

| | | | | |
|-------------------|-----------|-------------|--------------|--------------|
| Bank charges | 0 | 0 | 0 | -15 |
| Leaving Gifts | 0 | 295 | -295 | -200 |
| Registration Fees | 0 | 135 | -135 | -18 |
| Sundries | 0 | 541 | -541 | -380 |
| | <u>£0</u> | <u>£971</u> | <u>-£971</u> | <u>-£613</u> |

SACRED HEART PARENT TEACHERS ASSOCIATION.

NOTES TO THE FINANCIAL STATEMENTS FOR YEAR ENDED 31ST AUGUST 2006.

4 Donations to the Sacred Heart R.C. School.

| | 2006 £ | 2005 £ |
|--------------------------------|-------------|----------------|
| Storage Boxes | 529 | 0 |
| Projectors and Sound Equipment | | 10000 |
| Total Donations. | <u>£529</u> | <u>£10,000</u> |

In this section...

- Register of Charities home
- Charity overview
- Print charity details
- Advanced search
- Reporting requirements
- Charity Summaries (SIRs)
- About Annual Returns
- About accounts & reports
- Complete your Annual Return
- Update your charity's details

What's New

Recent updates

News

270979 - SACRED HEART PARENTTEACHER ASSOCIATION **REMOVED CHARITY**

Other names 1
 NONE

Governing document 1
 CONSTITUTION ADOPTED 30TH SEPTEMBER 1967

Area of benefit 1
 NOT DEFINED

Activities 1
 NO INFORMATION RECORDED

Charitable objects 1
 TO ADVANCE THE EDUCATION OF THE PUPILS AT THE SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY).

Date registered 1
 26 MARCH 1976

Date removed 1
 09 SEPTEMBER 2009

Removal reason 1
 DOES NOT OPERATE

Classification 1
 What
 NOT CLASSIFIED
 Who
 NOT CLASSIFIED
 How
 NOT CLASSIFIED

Where it operated 1
 HILLINGDON