

Friends of Denamona Association

Northern Ireland · Charity number 100462

Details

Known as	FoDA
Status	Received
Registered	2014-12-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Denamona Primary School 31 Craigavon Road Fintona Omagh BT78 2bn BT78 2BN
Phone	02882841380
Website	www.school-sites.org/denamonaps/site/

Activities

Purposes: 'The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: 2.1 Developing effective relationships between the staff, parents and others associated with the school 2.2 Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.'

What the charity does: The advancement of education

How the charity works: Cross-border/cross-community, Education/training, Volunteer development

Who the charity helps: Children (5-13 year olds), General public, Parents, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£8,166	£4,032	£0	0

Trustees

Name	Role	Appointed
Miss Shannon Hamilton		
Mrs Alison Thompson		
Mrs Avril Beattie		
Mrs Claire Anderson B.Ed. (Hons)		
Mrs Diane Henderson Bsc Food Technology Management		
Mrs Felicity Brown		
Mrs Heather Irwin		
Mrs Samantha Mccarroll		
Mrs Sara Dalton		
Mrs Sharon Moore		
Mrs Tanya Blaney		
Mrs Wendy Irwin		
Mrs Yvonne Wilson		
Ms Pamela Tait		

Friends of Denamona Association

Northern Ireland - Charity number 100462

Accounts

HMRC Charity Registration No. NI00246
NI Charity Commission Registration No. 100462

Friends of Denamona Association

Statement of Receipts & Payments

For the period ended 31st August 2024

Friends of Denamona Association

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Independent examiner's report to the charity trustees of Friends of Denamona Association

I report on the accounts of the Friends of Denamona Association for the year ended 31st August 2024.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

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2. That the accounts do not accord with those accounting records
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4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Arlene White
Qualification: Chartered Accountant
Address: 71 Lisdergan Road, Fintona, Co Tyrone
Date: 26th June 2025

Friends of Denamona Association

Statement of Receipts and Payments

for the year ended 31 August 2024

	<u>2024</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total funds</u>	<u>Total funds</u>
	<u>funds</u>	<u>funds</u>	<u>£</u>	<u>£</u>
	<u>£</u>	<u>£</u>		
Income				
Easy fundraising	77	-	77	47
Fundraising event	7,089	-	7,089	1,743
Grant Income	1,000	-	1,000	1,150
Investment income	-	-	-	-
Gift Aid	-	-	-	-
Total income	<u>8,166</u>	<u>-</u>	<u>8,166</u>	<u>2,940</u>
Payments				
Bank fees	53	-	53	30
Subscriptions	109	-	109	100
Outdoor equipment, computer equipment and books	2,000	-	2,000	-
Contribution to school	1,018	-	1,018	-
Childrens treats	642	-	642	-
Fundraising event	210	-	210	38
Total payments	<u>4,032</u>	<u>-</u>	<u>4,032</u>	<u>168</u>
<u>Net receipts/(payments)</u>	<u>4,134</u>	<u>-</u>	<u>4,134</u>	<u>2,772</u>
<u>Transfers between funds</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>Surplus/(deficit) for the year</u>	<u>4,134</u>	<u>-</u>	<u>4,134</u>	<u>2,772</u>
Reconciliation of funds				
Cash at bank at beginning of year	6,752	-	6,752	3,980
Surplus/(deficit) for the year	4,134	-	4,134	2,772
<u>Cash at bank at end of year</u>	<u>10,886</u>	<u>-</u>	<u>10,886</u>	<u>6,752</u>

Friends of Denamona Association

Statement of Assets & Liabilities

for the year ended 31 August 2024

	<u>2024</u> <u>Unrestricted</u> <u>funds</u> £	<u>2024</u> <u>Restricted</u> <u>funds</u> £	<u>2024</u> <u>Total funds</u> £	<u>2023</u> <u>Total funds</u> £
Reconciliation of funds				
Cash at bank at beginning of year	6,752	-	6,752	3,980
Surplus/(deficit) for the year	4,134		4,134	2,772
<u>Cash at bank at end of year</u>	<u>10,886</u>	<u>-</u>	<u>10,886</u>	<u>6,752</u>

Declaration

The trustees approve the Receipts & Payments Accounts.

Signed on behalf of the charity's trustees:

Claire Anderson

Claire Anderson

Arlene White

Arlene White

Approved by the board on 26 June 2025

Friends of Denamona Association

Northern Ireland - Charity number 100462

Accounts

HMRC Charity Registration No. NI00246
NI Charity Commission Registration No. 100462

Friends of Denamona Association

Statement of Receipts & Payments

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Respective responsibilities of charity trustees and examiner

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- examine the accounts under section 65 of the Charities Act
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- state whether particular matters have come to my attention.

Basis of examiner's statement

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Name: Arlene White
Qualification: Chartered Accountant
Address: 71 Lisdergan Road, Fintona, Co Tyrone
Date: 29th June 2024

Friends of Denamona Association

Statement of Receipts and Payments

for the year ended 31 August 2023

	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total funds</u>	<u>Total funds</u>
	<u>funds</u>	<u>funds</u>		
	£	£	£	£
Income				
Easy fundraising	47	-	47	42
Fundraising event	1,743	-	1,743	3,054
Grant Income	1,150	-	1,150	900
Investment income	-	-	-	1
Gift Aid	-	-	-	233
Total income	<u>2,940</u>	<u>-</u>	<u>2,940</u>	<u>4,230</u>
Payments				
Bank fees	30	-	30	34
Subscriptions	100	-	100	72
Outdoor equipment, computer equipment and books	-	-	-	5,087
Fundraising event	38	-	38	1,505
Total payments	<u>168</u>	<u>-</u>	<u>168</u>	<u>6,698</u>
<u>Net receipts/(payments)</u>	<u>2,772</u>	<u>-</u>	<u>2,772</u>	<u>(2,468)</u>
<u>Transfers between funds</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>Surplus/(deficit) for the year</u>	<u>2,772</u>	<u>-</u>	<u>2,772</u>	<u>(2,468)</u>
Reconciliation of funds				
Cash at bank at beginning of year	3,980	-	3,980	6,448
Surplus/(deficit) for the year	2,772	-	2,772	(2,468)
<u>Cash at bank at end of year</u>	<u>6,752</u>	<u>-</u>	<u>6,752</u>	<u>3,980</u>

Friends of Denamona Association

Statement of Assets & Liabilities

for the year ended 31 August 2023

	<u>2023</u> <u>Unrestricted</u> <u>funds</u> £	<u>2023</u> <u>Restricted</u> <u>funds</u> £	<u>2023</u> <u>Total</u> <u>funds</u> £	<u>2022</u> <u>Total funds</u> £
Reconciliation of funds				
Cash at bank at beginning of year	3,980	-	3,980	6,448
Surplus/(deficit) for the year	2,772		2,772	(2,468)
<u>Cash at bank at end of year</u>	<u>6,752</u>	<u>-</u>	<u>6,752</u>	<u>3,980</u>

Declaration

The trustees approve the Receipts & Payments Accounts.

Signed on behalf of the charity's trustees:

Claire Anderson

Claire Anderson

Arlene White

Arlene White

Approved by the board on 29 June 2024

Friends of Denamona Association

Northern Ireland - Charity number 100462

Annual report

Friends of Denamona Association: Chairperson's Report2022/2023

I'm sure you will all agree, we have had another enjoyable and successful year in our PTA. WE have organised and participated in numerous events throughout the school calendar. At all these events the children, who we do this for, all really enjoyed themselves and there is always a welcoming atmosphere to all who attend the school events.

The first event we held was our annual Craft Fayre on Thursday 10th November 2022. This was the first craft fayre held since events were suspended due to Covid 19. This was a very well supported event with crafters attending from all over the province. Many returning from previous years. The PTA served festive refreshments in the P3 & 4 classroom, which were kindly provided by the parents of the school. Donations went to our chosen charity for the year, 'NI Hospice'. We are on course to again host the Craft Fayre this incoming year.

On Saturday 3rd December, Denamona hosted their annual Open Morning. Committee members provided refreshments. This was a great opportunity to meet prospective pupils and their parents. They all thoroughly enjoyed the mornings events, with the added bonus of getting to see Santa, (and for the adults to check they were on the 'nice list').

There was a lot of excitement about hosting the Christmas Play in the Presbyterian Hall once again. Many thanks to all committee members and families who provided refreshments and helped serve tea and coffee at both the morning and evening performances. Another great opportunity to catch up and chat with parents and family members of Denamona PS.

Denamona received grant funding and were able to host a Health and Wellbeing Event for the pupils on 29th March 2023. This event consisted of Core Kids coming to the Presbyterian Church Hall and putting the children through their paces with some fun activities. Afterwards the children enjoyed pizzas and a selection of fresh fruit. The PTA provided additional funding towards this event. The children thoroughly enjoyed this event and having pizzas with your friends was a lovely treat.

The Board of Governors and the PTA committee members came together on 2nd May 2023 for the Coronation BBQ. This was an extremely well supported event and enjoyable for all who attended. Entertainment was provided by the Barr Band and the school children also performed. The PTA members provided an array of cakes and traybakes, along with serving tea and coffee. The children also enjoyed some sweet treats, with plenty of packets of sweets for every child (even the big children).

On 16th June, it was time to host the annual 'P7 Leavers Assembly'. The PTA provided refreshments for all who attended this event. It was a lovely, and emotional time, for those pupils who were coming to an end of their time at Denamona. We wish all these children well as they move on to the next stage of their education and look forward to seeing all the great things they achieve.

During the 22/23 academic year, the Friends of Denamona Association were also successful in applying for two grants; Fermanagh Rural Grant and Hunters Hill Community Fund. The money awarded for these grants has been put to good use on new electronic devices for the pupils.

The funds raised this year are vital to support Denamona PS in the effort to raise standards and educational experiences for all the pupils. With budgets being cut substantially and bills increasing dramatically, funding by Friends of Denamona is more important and necessary than ever.

Friends of Denamona Association

Northern Ireland - Charity number 100462

Annual return

Independent examiner's report to the charity trustees of Friends of Denamona Association

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Address: 71 Lisdergan Road, Fintona, Co Tyrone
Date: 29th June 2024

Friends of Denamona Association

Northern Ireland - Charity number 100462

Accounts

HMRC Charity Registration No. NI00246
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Friends of Denamona Association

Statement of Receipts & Payments

For the period ended 31st August 2022

Friends of Denamona Association

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Address: 71 Lisdergan Road, Fintona, Co Tyrone
Date: 28th June 2023

Friends of Denamona Association

Statement of Receipts and Payments

for the year ended 31 August 2022

	<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total funds</u>	<u>Total funds</u>
	<u>funds</u>	<u>funds</u>		
	£	£	£	£
Income				
Easy fundraising	42	-	42	17
Fundraising event	3,054	-	3,054	770
Grant Income	900	-	900	2,598
Investment income	1	-	1	5
Gift Aid	233	-	233	-
Total income	4,230	-	4,230	3,390
Payments				
Bank fees	34	-	34	19
Subscriptions	72	-	72	69
Outdoor equipment, computer equipment and books	5,087	-	5,087	2,978
Fundraising event	1,505	-	1,505	-
Total payments	6,698	-	6,698	3,066
<u>Net receipts/(payments)</u>	<u>(2,468)</u>	<u>-</u>	<u>(2,468)</u>	<u>324</u>
<u>Transfers between funds</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>Surplus/(deficit) for the year</u>	<u>(2,468)</u>	<u>-</u>	<u>(2,468)</u>	<u>324</u>
Reconciliation of funds				
Cash at bank at beginning of year	6,448	-	6,448	6,124
Surplus/(deficit) for the year	(2,468)	-	(2,468)	324
<u>Cash at bank at end of year</u>	<u>3,980</u>	<u>-</u>	<u>3,980</u>	<u>6,448</u>

Friends of Denamona Association

Statement of Assets & Liabilities
as at 31 August 2018

	<u>2022</u> <u>Unrestricted</u> <u>funds</u> £	<u>2022</u> <u>Restricted</u> <u>funds</u> £	<u>2022</u> <u>Total</u> <u>funds</u> £	<u>2021</u> <u>Total</u> <u>funds</u> £
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Cash at bank at beginning of year	6,448	-	6,448	6,124
Surplus/(deficit) for the year	(2,468)		(2,468)	324
<u>Cash at bank at end of year</u>	<u>3,980</u>	<u>-</u>	<u>3,980</u>	<u>6,448</u>

Declaration

The trustees approve the Receipts & Payments Accounts.

Signed on behalf of the charity's trustees:

Claire Anderson

Claire Anderson

Arlene White

Arlene White

Approved by the board on 28 June 2023

Friends of Denamona Association

Northern Ireland - Charity number 100462

Annual report

HMRC Charity Registration No. NI00246
NI Charity Commission Registration No. 100462

Friends of Denamona Association

Statement of Receipts & Payments

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Qualification: Chartered Accountant
Address: 71 Lisdergan Road, Fintona, Co Tyrone
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Friends of Denamona Association

Statement of Receipts and Payments

for the year ended 31 August 2022

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	<u>funds</u>	<u>funds</u>		
	£	£	£	£
Income				
Easy fundraising	42	-	42	17
Fundraising event	3,054	-	3,054	770
Grant Income	900	-	900	2,598
Investment income	1	-	1	5
Gift Aid	233	-	233	-
Total income	<u>4,230</u>	<u>-</u>	<u>4,230</u>	<u>3,390</u>
Payments				
Bank fees	34	-	34	19
Subscriptions	72	-	72	69
Outdoor equipment, computer equipment and books	5,087	-	5,087	2,978
Fundraising event	1,505	-	1,505	-
Total payments	<u>6,698</u>	<u>-</u>	<u>6,698</u>	<u>3,066</u>
<u>Net receipts/(payments)</u>	<u>(2,468)</u>	<u>-</u>	<u>(2,468)</u>	<u>324</u>
<u>Transfers between funds</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
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Surplus/(deficit) for the year	<u>(2,468)</u>	<u>-</u>	<u>(2,468)</u>	<u>324</u>
<u>Cash at bank at end of year</u>	<u>3,980</u>	<u>-</u>	<u>3,980</u>	<u>6,448</u>

Friends of Denamona Association

Statement of Assets & Liabilities
as at 31 August 2018

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<u>Cash at bank at end of year</u>	<u>3,980</u>	<u>-</u>	<u>3,980</u>	<u>6,448</u>

Declaration

The trustees approve the Receipts & Payments Accounts.

Signed on behalf of the charity's trustees:

Claire Anderson

Claire Anderson

Arlene White

Arlene White

Approved by the board on 28 June 2023

Friends of Denamona Association

Northern Ireland - Charity number 100462

Annual return

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