

Friends of Ashfield Girls High School

Northern Ireland · Charity number 100605

Details

Status Received

Registered 2014-09-01

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address Ashfield Girls High School
Holywood Road
Belfast
Bt4 2ly
BT4 2LY

Phone 02890471744

Email friendsofaghs@yahoo.co.uk

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: Community development, Education/training, Youth development

Who the charity helps: Children (5-13 year olds), General public, Parents, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£0	£162	£0	0

Trustees

Name	Role	Appointed
I Hamilton		
J Crooks		
Mrs Louise Harvey		
T Doran		

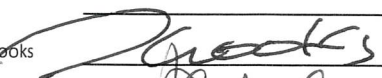
Friends of Ashfield Girls High School

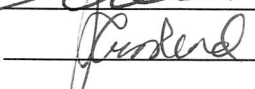
Northern Ireland - Charity number 100605

Accounts

Parents & Friends of Ashfield Girls' High School
 Receipts and Payments Account for the Year ended 30th June 2025

		£	£
Opening Balance	Balance in Account (at 30/5/23)		£ 604.25
	Cash in Hand		£ 11.50
	Less Unpresented in last accounts		
	<i>Cheques not presented before end of June</i>		
			<u>£ 615.75</u>
 <u>Income</u>			
	Donation	£ -	
	x	£ -	
	x	£ -	
	x	£ -	
		£ -	
	Easyfindraising	£ -	
	Amazon	£ -	
		£ -	
	Total Income		<u>£ 615.75</u>
 <u>Expenditure</u>			
	NA	£ -	
 <u>Restricted Expenditure</u>			
	PTA Insurance - Parent Kind	£ 162.00	
	Total Expenditure		<u>£ 162.00</u>
			<u>£ 453.75</u>
 <u>Donations to AGHS</u>			
	Cheque xx	£ -	
	Chq: x	£ -	
			£ -
	Closing balance		£ 453.75
Closing Balance	Balance in Account (at 30/5/25)		£ 442.25
	Cash in Hand		£ 11.50
	Total closing balance		£ 453.75

Treasurer J Crooks 

Examiner 

Date 16/3/26

Friends of Ashfield Girls High School

Northern Ireland - Charity number 100605

Accounts

Parents & Friends of Ashfield Girls' High School

Receipts and Payments Account for the Year ended 30th June 2024

		£	£
Opening Balance	Balance in Account (at 30/5/23)		£ 740.96
	Cash in Hand		£ 11.50
	<u>Less Unpresented in last accounts</u>		
	<i>Cheques not presented before end of June</i>		
			<u>£ 752.46</u>
<u>Income</u>			
	Donation	£ -	
	x	£ -	
	x	£ -	
	x	£ -	
		<u>£ -</u>	
	Easyfundraising	£ 16.29	
	Amazon	£ -	
			<u>£ 16.29</u>
	Total Income		£ 768.75
<u>Expenditure</u>			
	NA (no Sauage Sizzle costs in 2024)	£ -	
<u>Restricted Expenditure</u>	PTA Insurance - Parent Kind	£ 153.00	
	Total Expenditure		<u>£ 153.00</u>
			<u>£ 615.75</u>
<u>Donations to AGHS</u>			
	Cheque - no donations made	Chq: x £ -	
			<u>£ -</u>
	Closing balance		£ 615.75
Closing Balance	Balance in Account (End June 2024)		£ 604.25
	Cash in Hand		£ 11.50
	Total closing balance		£ 615.75

Treasurer J Crooks

Examiner Joanne Crossland

12/3/25

Friends of Ashfield Girls High School

Northern Ireland - Charity number 100605

Annual report



Annual Report & Statement of Accounts

For the year ended 30th June 2024

Friends of Ashfield Girls' High School

Registered Charity number: 100605

Address

Friends of Ashfield Girls' High School
C/O Ashfield Girls High School
Holywood Road
Belfast
BT4 2LY

Email: bcripps078@ashgirls.belfast.ni.sch.uk

Annual Report for the year ended 30th June 2024

The trustees of Friends of Ashfield Girls' High School are pleased to submit their report and accounts for the period 1 July 2023 to 30 June 2024.

Achievements and Performance

- Easter Fair not held in 2024;
- Easy Fundraising and Amazon online was able to raise a slight additional income;

Friends of Ashfield Girls' High School were accepted as a registered charity on the 1st September 2014.

Meeting Programme

The groups programme is to meet monthly, and this contributes to the successful raising of funds. We have been meeting on either Tuesdays or Wednesday evenings to hopefully be accessible to as many parents as possible.

During these evenings, we discuss planned events and gather further ideas for future activities or needs for help within the school.

Our aim and purpose for our group is to raise funds.

The Friends of Ashfield team help at the schools' open nights and the year 8 induction afternoon. So, no matter how small the contribution seems, it is needed and greatly appreciated.

We have had difficulty in arranging meeting post-covid period and this has impacted on the activities we have been able to arrange from 2021 to date. Sadly, cancelling Christmas Fairs from 2022 onwards and the annual Year 8 event in June. We were unable to arrange the Spring Event (Easter Fair) in 2024 to raise funds for the school.

Membership

Membership has been falling and the team remains small, with around 7/8 members attending on meeting nights. Yet, we continue to strive to grow the number of members, and the purpose remains as the advancement of education to all girls in the school.

We have previously had very successful Christmas and Easter Fair's held in the school, not only raising funds for ourselves but bringing many visitors into the school to see a variety of gift ideas, arts and crafts.

We are thankful to the teacher representatives on the committee, especially Beverley Cripps.

Financial Review

Financial performance in the year to 30th June 2024 has been consistent with expectations of members.

The year ended with a general and sole fund balance of £615.75, compared to £752.46 for the same period last year.

Income

Income receipts for the year totaled £16.29, greatly down as events such as the Easter Fair was unable to go ahead. We received a small contribution of £16.29 from Easy Fundraising / Amazon.

We would like to take this opportunity to remind our members and supporters how easy it is to support our work when shopping on-line – from high street names to specialist shops – available on EasyFundraising or Amazon; and the best bit is your shopping doesn't cost you a penny more!

Expenditure

Expenditure for the year totaled £153; this is down on previous periods as we haven't had the likes of quiz nights to generate more income to then donate to the school.

It is important to note that all funds raised, goes back to the school, with the purchasing of additional equipment or donations. Insurance is increasing year on year through PTA now at £153 for the annual cover.

Stock

As of 30th June 2024, no stock is held.

Funds materially in Deficit

As of 30th June 2024, there are no funds in material deficit.

Major Risks

No major risk is to be reported.

This report was approved and adopted by the committee and signed of their behalf.


Jonny Crooks
Treasurer

12/3/25

Friends of Ashfield Girls High School

Northern Ireland - Charity number 100605

Annual return

Independent examiner's report to the trustees of 'Friends of Ashfield Girls High School' Trust

I report on the accounts of the Trust for the year ended 30 June 2024.

Respective responsibilities of 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 Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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.

My 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:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
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: Joanne Crossland *J Crossland*

Address: 26 Church Hill Park, Ballygarra, 10 Down, BT23 6JF

Date: 12.03.25

Friends of Ashfield Girls High School


Northern Ireland - Charity number 100605

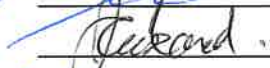
Accounts

Parents & Friends of Ashfield Girls' High School

Receipts and Payments Account for the Year ended 30th June 2023

		£	£
Opening Balance	Co-op Community Directplus Account		£ 309.01
	Cash in hand		£ 11.50
	Less Unpresented in last accounts		
	Cheques not presented before end of June		
			<u>£ 320.51</u>
 <u>Income</u>			
	Donation from CTS - Dignity Scheme	£ 2,083.00	
Easter Fair 2023	Tea and coffee	£ 11.00	
	Tombola	£ 120.00	
	Tables (fee to each stall)	£ 340.00	
		<u>£ -</u>	
	Easyfindraising	£ 32.91	
	Amazon	£ 68.04	
			<u>£ 2,654.95</u>
	Total Income		<u>£ 2,975.46</u>
 <u>Expenditure</u>			
	NA (no Sauge Sizzle costs in 2023)	£ -	
 <u>Restricted Expenditure</u>			
	PTA Insurance - Parent Kind	£ 140.00	
	Total Expenditure		<u>£ 140.00</u>
			<u>£ 2,835.46</u>
 <u>Donations to AGHS</u>			
	Donation to AGHS - Dignity Scheme	Chq: 67	£ 2,083.00
			<u>£ 2,083.00</u>
	Closing balance		<u>£ 752.46</u>
Closing Balance	Balance in Account (at 30/5/23)		£ 740.96
	Cash in Hand		£ 11.50
	Total closing balance		<u>£ 752.46</u>

Treasurer J Crooks 

Examiner 

Date 3/4/24

Friends of Ashfield Girls High School

Northern Ireland - Charity number 100605

Annual report



Annual Report & Statement of Accounts

For the year ended 30th June 2023

Friends of Ashfield Girls' High School

Registered Charity number: 100605

Address

Friends of Ashfield Girls' High School
C/O Ashfield Girls High School
Holywood Road
Belfast
BT4 2LY

Email: bcripps078@ashgirls.belfast.ni.sch.uk

Annual Report for the year ended 30th June 2023

The trustees of Friends of Ashfield Girls' High School are pleased to submit their report and accounts for the period 1 July 2022 to 30 June 2023.

Achievements and Performance

- Easter Fair held in March 2023 raising £471;
- Easy Fundraising and Amazon online was able to raise additional income;
- Donation from a local company – CTS, for school Dignity scheme at £2083.

Friends of Ashfield Girls' High School were accepted as a registered charity on the 1st September 2014.

Meeting Programme

The groups programme is to meet monthly and this contributes to the successful raising of funds. We have been meeting on either Tuesdays or Wednesday evenings to hopefully be accessible to as many parents as possible.

During these evenings, we discuss planned events and gather further ideas for future activities or needs for help within the school.

Our aim and purpose for our group is to raise funds.

The Friends of Ashfield team help at the schools' open nights and the year 8 induction afternoon. So, no matter how small the contribution seems, it is needed and greatly appreciated.

We have had difficulty in arranging meeting post-covid period and this has impacted on the activities we have been able to arrange from 2021 to date. Sadly, cancelling Christmas Fairs in 2022 and 2023 and the annual Year 8 event in June.

Membership

Membership has been falling and the team remains small, with around 7/8 members attending on meeting nights. Yet, we continue to strive to grow the number of members and the purpose remains as the advancement of education to all girls in the school.

We have previously had very successful Christmas and Easter Fair's held in the school, not only raising funds for ourselves but bringing many visitors into the school to see a variety of gift ideas, arts and crafts.

We are thankful to the teacher representatives on the committee.

Financial Review

Financial performance in the year to 30th June 2023 has been consistent with expectations of members.

The year ended with a general and sole fund balance of £752, compared to £320 for the same period last year.

Income

Income receipts for the year totaled £2655, including monies raised from the Easter Fair. It was also a boost to receive £100 from Easy Fundraising / Amazon. The donation from CTS was very welcome at £2083, which was completely out of the blue, and very generous.

We would like to take this opportunity to remind our members and supporters how easy it is to support our work when shopping on-line – from high street names to specialist shops – available on EasyFundraising or Amazon; and the best bit is your shopping doesn't cost you a penny more!

Expenditure

Expenditure for the year totaled £2223, including the donation to the school for the Dignity scheme of £2083; this is down on previous periods as we haven't had the likes of quiz nights to generate more income to then donate to the school.

It is important to note that all funds raised, goes back to the school, with the purchasing of additional equipment or donations. There are small costs for insurance (£140 annual cover for PTA).

Stock

As of 30th June 2023, no stock is held.

Funds materially in Deficit

As of 30th June 2023, there are no funds in material deficit.

Major Risks

No major risk is to be reported.

This report was approved and adopted by the committee and signed of their behalf.


Jonny Crooks
Treasurer

3/4 /2024 .

Friends of Ashfield Girls High School

Northern Ireland - Charity number 100605

Annual return

Independent examiner's report to the trustees of 'Friends of Ashfield Girls High School' Trust

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Basis of independent examiner's report

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My 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:

Joanne Crossland

Address:

40 RADNIS VELOCISATION

Date:

Unit 33 City Business Park
3/4/24. DUNMURRY BT17 9HY