

Parents and Friends of Rosstulla School

Northern Ireland · Charity number 100624

Details

Status Received

Registered 2014-08-26

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

Contact

Address Rosstula Special School
2-12 Jordanstown Road
Newtownabbey
County Antrim
BT37 0qf
BT37 0QF

Phone 02893350257

Email pfrosstullaschool@gmail.com

Activities

Purposes: The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: Developing effective relationships between the staff, parents and others associated with the school; 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: Education/training, Volunteer development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£1,560	£336	£0	0
2018-06-30	£983	£127	£0	0

Trustees

Name	Role	Appointed
Mrs Laura Porter		
Susan Mccall		

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Accounts

Parents and Friends of Rosstulla School Finance Report

1st July 2024 – 30th June 2025

Receipts	Unrestricted	Restricted	Total
ASDA Cashpot	£231.99	£0.00	£231.99
Easyfundraising	£773.20	£0.00	£773.20
Summer fundraising	£555.09	£0.00	£555.09
Total receipts			£1,560.28
Payments			
Bank charges	£174.30	£0.00	£174.30
Parentkind membership	£162.00	£0.00	£162.00
Total payments			£336.30
Excess of receipts over payments			£1,223.98
Balance carried over from 2023/24			£6,083.00
Total at 30th June 2025			£7,306.98

Statement of Assets and Liabilities

Assets	Amount (£)
Cash at bank – Account 082 No. 1	£4,670.27
Cash at bank – Account 322 No. 2	£2,636.71
Total Assets	£7,306.98
Outstanding liabilities	Nil

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Accounts



Independent examiner's report to the charity trustees of Parents and Friends of Rosstulla School

I report on the accounts of the Trust for the year ended 30 June 2018, which are set out on the account summary sheet

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 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.

CCNI ARR07 – supporting document 5 August 2016

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: ALISON O'BRIEN *alison*

Relevant professional qualification or body:

Address: 36 OLD FORDE

Date: WHITEHEAD
BT38 9XY

20/12/19.

PARENTS AND FRIENDS OF ROSSTULLA SCHOOL

INCOME AND EXPENDITURE SUMMARY

YEAR ENDING 30TH JUNE 2018

Current Account:

INCOME	EXPENDITURE
01/07/2017 Opening Balance = £389.48	06/07/2017 – Bank Fees £4.82
19/12/2017 – School Cinema = £40	02/01/2018 – PTA UK FEES = £117.00
19/12/2017 – Christmas Cards = £208.25	06/04/2018 – BANK FEE = £5.57
28/12/2017 – School Raffle £223.00	
28/12/2017 – School Raffle £250.00	

TOTAL = £1110.73	TOTAL - £127.39
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BALANCE AT 30TH JUNE 2018 = £983.34

NO 2 Account (Playground Account)

INCOME	EXPENDITURE
01/07/2017 Opening Balance = £5382.07	n/a
21/06/2017 = Donation = £250.00	

TOTAL - £5632.07	
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BALANCE AT 30TH JUNE 2018 = £5632.07

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Accounts

Parents and Friends of Rosstulla School Finance Report

1st July 2023 – 30th June 2024

Receipts	Unrestricted	Restricted	Total
Fundraising / Donations	£3,928.10	£0.00	£3,928.10
EasyFundraising	£408.65	£0.00	£408.65
Total receipts			£4,336.75
Payments			
Approved pupil resources, activities and support	£7,623.40	£0.00	£7,623.40
Parentkind membership	£153.00	£0.00	£153.00
Bank charges	£171.74	£0.00	£171.74
Total payments			£7,948.14
Excess of payments over receipts			-£3,611.39
Balance carried over from 2022/23			£9,694.39
Total at 30th June 2024			£6,083.00

Statement of Assets and Liabilities

Assets	Amount (£)
Cash at bank – Account No. 1	£3,865.66
Cash at bank – Account No. 2	£2,217.34
Total Assets	£6,083.00
Outstanding liabilities	Nil

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Annual report

Parents and Friends of Rosstulla School – Trustees’ Annual Report
1 July 2023 – 30 June 2024

Administration Details

Name of Charity	Parents and Friends of Rosstulla School
Charity Number	100624
Trustees	Laura Porter – Chairperson Susan McCall – Secretary
Principal Address	C/o Rosstulla School 2 Jordanstown Road Newtownabbey BT37 0QF
Independent Reviewer	Jeremy Adams
Principal Bankers	AIB Ballymena BT43 6AF

Trustees’ Report

The trustees present the annual report and statement of Receipts and Payments and Assets and Liabilities for Parents and Friends of Rosstulla School for the year ended 30 June 2024.

Objects of the Charity

The charitable purpose of Parents and Friends of Rosstulla School is to support the pupils of Rosstulla School through fundraising, the provision of resources, support for school activities and enhancement of the educational and social experience of children attending the school.

Activities of the Charity

During the year the Association undertook a range of fundraising and community activities, including a quiz night, Easter Coins fundraising, summer fundraising, Easyfundraising income and charitable donations from supporters.

Achievements, Performance and Public Benefit

During the year the Association continued fundraising and support activities for the benefit of pupils attending Rosstulla School.

Expenditure during the year included iPads and pupil resources, residential trip support, pupil activities, fundraising supplies, Parentkind membership and bank charges.

The activities undertaken during the year were intended to enhance pupils' educational, social and wellbeing experiences and to support additional opportunities for children attending Rosstulla School.

The trustees believe these activities provided clear public benefit by supporting pupils through the provision of additional resources, activities and opportunities that enhanced their school experience and wellbeing.

Financial Review

The principal source of income during the year was fundraising activity, donations and Easyfundraising income.

Total receipts for the year amounted to £4,336.75, with total payments of £7,948.14, resulting in a closing balance of £6,083.00 as at 30 June 2024.

The principal expenditure of Parents and Friends of Rosstulla School was in respect of pupil resources and school support, including iPads and educational resources, residential trip support, pupil activities and general running costs.

Parents and Friends of Rosstulla School had an excess of payments over receipts of £3,611.39 for the year ended 30 June 2024.

Structure, Governance and Management

Parents and Friends of Rosstulla School is managed by a committee of trustees responsible for the governance and administration of the Association.

During the year the Association adopted the Parentkind Northern Ireland model constitution in October 2023 to formalise governance arrangements and support the continued development of the charity.

The accounts for the year ended 30 June 2024 have been independently reviewed by Jeremy Adams, who is independent of the committee.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the statement of Receipts and Payments in accordance with applicable charity requirements.

The trustees are responsible for keeping accounting records sufficient to show and explain the Association's transactions and disclose, with reasonable accuracy, the financial position of the charity. They are also responsible for safeguarding the assets of

the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees

Signed: *Laura Porter*

Role: Chair

Date: 1 May 2026

Signed: *Susan McCall*

Role: Secretary

Date: 1 May 2026

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Annual return

Independent Examiners Report – CCNI - 100624

to the Trustees of Parents and Friends of Rosstulla School

I report on the accounts of the Charity for the year ended 30 June 2024 which are attached and highlighted in 2024 trustee report.

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 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.

Jeremy Adams

Jeremy Adams
Independent Examiner

18th May 2026

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Accounts

Parents and Friends of Rosstulla School Finance Report 1 July 2022 – 30 June 2023

Parents and Friends of Rosstulla School Finance Report				
1st July 2022 – 30th June 2023				
Receipts	Unrestricted	Restricted		Total
Fundraising / Donations	£2,738.05	£0.00		£2,738.05
EasyFundraising	£610.00	£0.00		£610.00
Total receipts				£3,348.05
Payments				
Approved pupil resources, activities and support	£7,836.11	£0.00		£7,836.11
Parentkind membership	£140.00	£0.00		£140.00
Bank charges	£48.48	£0.00		£48.48
Total payments				£8,024.59
Excess of payments over receipts				-£4,676.54
Balance carried over from 2021/22				£14,370.93
Total at 30th June 2023				£9,694.39

Statement of Assets and Liabilities

Assets	Amount (£)
Cash at bank – Account No. 1	1,154.01
Cash at bank – Account No. 2	8,540.38
Total Assets	9,694.39
Outstanding liabilities	Nil

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Annual report

Parents and Friends of Rosstulla School – Trustees’ Annual Report
1 July 2022 – 30 June 2023

Administration Details

Name of Charity	Parents and Friends of Rosstulla School
Charity Number	100624
Trustees	Laura Porter – Chairperson Susan McCall – Secretary Martin McCartan – Treasurer
Principal Address	C/o Rosstulla School 2 Jordanstown Road Newtownabbey BT37 0QF
Independent Reviewer	Jeremy Adams
Principal Bankers	AIB Ballymena BT43 6AF

Trustees Report

The trustees present the annual report and statement of Receipts and Payments and Assets and Liabilities for Parents and Friends of Rosstulla School for the year ended 30 June 2023.

Objects of the Charity

The charitable purpose of Parents and Friends of Rosstulla School is to support the pupils of Rosstulla School through fundraising, the provision of resources, support for school activities and enhancement of the educational and social experiences of children attending the school.

Activities of the Charity

During the year the Association continued to support Rosstulla School following disruption caused by the Covid-19 pandemic and worked to re-establish fundraising and support activity for the benefit of pupils.

Achievements, Performance and Public Benefit

During the year the Association supported the school through fundraising and the provision of additional resources and activities for pupils.

Expenditure during the year included pupil resources, classroom equipment, sensory and play equipment, wet weather gear, pupil activities, residential trip support, educational and physical activity events and fitness/gym equipment.

The trustees believe that these activities provided public benefit by supporting pupils' educational, social, sensory and physical development and enhancing opportunities available to children attending Rosstulla School.

Financial Review

Total receipts for the year amounted to £3,348.05 and total payments amounted to £8,024.59, resulting in a closing balance of £9,694.39 at 30 June 2023.

The trustees are satisfied that the Association remained financially viable at year end and retained sufficient funds to support future activity.

Structure, Governance and Management

Parents and Friends of Rosstulla School is managed by a committee responsible for the governance and administration of the Association.

The accounts for the year ended 30 June 2023 have subsequently been independently reviewed by Jeremy Adams, who is independent of the committee.

Signed: *Laura Porter*

Role: Chair

Date: 1 May 2026

Signed: *Susan McCall*

Role: Secretary

Date: 1 May 2026

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Annual return

Independent Examiners Report – CCNI - 100624 to the Trustees of Parents and Friends of Rosstulla School

I report on the accounts of the Charity for the year ended 30 June 2023 which are attached and highlighted in 2023 trustee report.

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 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.

Jeremy Adams

Jeremy Adams
Independent Examiner

18th May 2026

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Accounts

PARENTS AND FRIENDS OF ROSSTULLA SCHOOL
INCOME AND EXPENITURE SUMMARY
YEAR ENDING 30TH JUNE 2017



CURRENT ACCOUNT

INCOME			EXPENDITURE		
DATE	NARRITIVE	£	DATE	NARRITIVE	£
01/07/2016	Opening Balance	£981.12	13/12/2016	Winter Fair Ballot Materials	£48.00
23/01/2017	Bank Fee Refund	£262.32	03/01/2017	PTA-UK	£113.00
30/01/2017	Donation	£75.00	05/01/2017	Bank Fees	£262.32
			24/03/2017	Purchase of Equipment for School	£500.00
			06/04/2017	Bank Fees	£5.64
		<u>£1,318.44</u>			<u>£928.96</u>
			Balance At 30th June 2017		£389.48

NO2 ACCOUNT (PLAYGROUND FUND)

INCOME			EXPENDITURE		
DATE	NARRITIVE	£	DATE	NARRITIVE	£
01/07/2016	Opening Balance	£0.00	13/12/2018	Grantchecker Fee	£145.00
27/09/2016	Donation Greenisland Golf Club	£4,120.00	31/01/2017	Cinema Trip Moviehouse	£210.00
16/12/2016	Bag Pack	£67.30	06/04/2017	Fee	£14.18
16/12/2016	Bag Pack	£633.00			
16/12/2016	Winter Fair	£200.00			
16/12/2016	Winter Fair	£700.00			
		<u>£5,720.30</u>			<u>£369.18</u>
			Balance at 30th June 2017		£5,382.07

STATEMENT OF ASSETS AND LIABILITIES

CASH FUNDS	DETAILS	UNRESTRICTED	RESTRICTED	ENDOWMENT FUNDS	TOTAL	LAST
		FUNDS	FUNDS		FUNDS	YEAR
	CURRENT ACCOUNT	£389.48	N/A	N/A	£389.48	981.12
	NO.2 ACCOUNT	£5,382.07	N/A	N/A	£5,382.07	-
	TOTAL CASH FUNDS	<u>£5,771.55</u>	N/A	N/A	<u>£5,771.55</u>	<u>981.12</u>

NOTE

All assets are monetary with no liabilities

Signed: P. Hartmann
 Position: Chairperson 2016/17
 Date: 25/12/18

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Annual report



PARENTS AND FRIENDS OF ROSSTULLA SCHOOL

ANNUAL REPORT

YEAR JULY 2016 TO JUNE 2017

CHARITY NUMBER - 100624

What our organisation does

Our organisation is made up of a group of parents and staff of Rosstulla School. As a group we strive to ensure that all parents and staff are actively involved in our activities. We believe that communication is key and we do this by keeping our Facebook and Twitter feeds up to date and utilising the School Newsletter. Every year we organise a calendar of events, examples of these are Cinema Trip, Halloween Ballot, Bingo Night, Supermarket Bag Pack, Spring Fair. We work alongside the school to agree expenditure of funds to purchase educational resources or equipment to benefit the pupils in the School. Examples of these are introduction of a chill out garden, ipads, cycle helmets, additional gym/play equipment etc. Rosstulla is a school for children with a moderate learning difficulty and as such has a high proportion of children on the Autistic Spectrum

Public benefits

The trustees have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to guidance published by the Charity Commission, including public benefit guidance.

Purpose - Advancing the education of pupils in the school The benefit, for the children of Rosstulla School, that flows from this purpose is supporting the educational progress and attainment of pupils in the school through the provision of resources, events and activities and by building links with the local community. This can be demonstrated by pupils having access to resources, events, activities and links with the local community which are not available through direct school funding. Charity trustees (Parents and Friends of Rosstulla School committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries. There is no harm or possibility of harm associated with this benefit.

Purpose - Improved relationships between home and school. The benefit, for the children of Rosstulla School, that flows from this purpose is having an active Parents and Friends group which is able to fundraise, provide a number of events and activities for pupils at the school and their families, fund additional resources for the school and build links with the local community. We work in close partnership with the school and engage with the parents for support. Charity trustees (Parents and Friends of Rosstulla School committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries. There is no harm or possibility of harm associated with this benefit

Trustees

Mr Philip McKnight (Chairperson)

Mrs Caroline Ballard (Treasurer)

Mrs Tanya McKnight (Secretary)

Achievement and Performance

This was a transitional period which saw the departure of some committee members and some new members come on board. We continued to hold monthly meetings and were in close contact with the school who's representatives would attend these meetings.

Fund Raising – We took part in two bag packs and held a Christmas Fair and ballot

Events – Cinema morning and we made a donation to the school to purchase outdoor equipment.

Signed

P. Hartness

Chairperson (2016/17).

Date

14/6/18.

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Annual return



Independent examiner's report to the charity trustees of Parents and Friends of Rosstulla School

I report on the accounts of the Trust for the year ended 30 June 2017, which are set out on the account summary sheet

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 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: ANISON O'BRIEN *As above*

Relevant professional qualification or body:

Address: 36 OLD FORDE, WHITEHEAD, BT38 9XY

Date: 19/11/18

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Accounts

Rostulla Parents and Friends Association

Income and Expenditure Account

Year ending 30 June 2016

Income		Expenses	
Date	Narrative	Date	Narrative
01-Jul-15	Opening balance	40.21	landscaping
	Donations	229.00	PTA membership fee
	Christmas Ballet	364.00	Professional fees
	Supermarket bag packing	1,087.61	Excursions
			Bank fees
			30-Jun-16 Balance in current a/c
		<u>1,720.82</u>	<u>1,720.82</u>
			<u><u>1,720.82</u></u>

Signed by Trustee Representative P. Hartman

Date 2/6/17

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

Annual report



Report 2015/16

We feel we have had a very successful year and have made a positive impact for the pupils and staff. A major boost to this years fundraising was being the 2015/16 charity for Greenisland Golf Club. .

A quick review of the year:-

September – We kicked off the year with a bag pack at ASDA Ballyclare. This is becoming an annual event and is a great way to raise money. The grand total this year was £1087

October - In October we took part in the spend for schools promotion at the Abbeycentre. Customers presented purchase receipts and were able to vote for their favourite school with tokens. Despite a concerted effort to promote this we didn't win a prize.

December – We organised a dedicated screening of the Good Dinosaur at Glengormley Cinema, a great time was had by all. We also had a Christmas ballot with great prizes organised and we managed to raise £364.

March We ended this month with a visit to the Playzone at the valley leisure

May – We felt that the events we were organising were more geared to the younger children so we organised a trip to 10 Pin Bowling in Glengormley for the senior school. A great turnout and a great time had by all. We will definitely look at making this an annual event.

Our main focus throughout 2015/16 was the new playground project. Rosstulla's playground facilities are in poor repair and the facilities for the older children are virtually non-existent. We have engaged with contractors and completed a procurement process and selected a supplier. We are now embarking on a major fundraising initiative to finance this major project.

We would like to express our gratitude to Greenisland Golf Club who worked tirelessly through the year and the highlight was a charity golf day in June. A total of £4120 was raised and this will be the first deposit in the new account for the playground fund

Peter Harkness
Chairperson

Parents and Friends of Rosstulla School

Northern Ireland - Charity number 100624

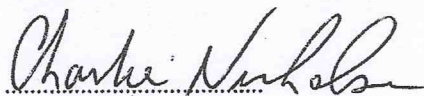
Annual return

Accountant's Report to Rostulla Parents and Friends Association on the Preparation of the Income and Expenditure accounts for year ending 30 June 2016

We have prepared for your approval the financial information of **Rostulla Parents and Friends Association** for the year ended 30 June 2016 which comprises the Income and Expenditure Account, from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements which are detailed at cimaglobal.com/membershandbook.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.



Charlie Nicholson: AIMS Accountant For Business
Duncrue Cottage
57 Liberty Road
Carrickfergus
BT38

Date

1 June 2017.