

Friends of Knockavoe

Northern Ireland · Charity number 100669

Details

Known as	FoK
Status	Overdue
Registered	2014-10-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	10A Melmount Gardens Strabane County Tyrone BT82 9eb BT82 9EB
Phone	02871883319
Email	friendsofknockavoe@outlook.com
Website	www.knockavoeschool.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: Arts,Community development,Disability,Education/training,Playgroup/after schools,Sport/recreation,Youth development

Who the charity helps: Children (5-13 year olds),Learning disabilities,Physical disabilities,Preschool (0-5 year olds),Sensory disabilities,Travellers,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2023-03-31		£0	£8,391	£0	0

Trustees

Name	Role	Appointed
Mr David Loughrey		
Mrs Majella O'neill		

Friends of Knockavoe

Northern Ireland - Charity number 100669

Accounts

Friends of Knockavoe
Statement of Assets and Liabilities for the year ended 31st March 2023

	Unrestricted Funds	Restricted Funds £	Total 2023 £	Total 2023 £
Funds Reconciliation 31/03/2023				
Cash at bank & in hand 31/03/2023	7,946	-	8,391	1,580
Surplus/(Deficit) this year end	-	-	-	-
Cash at bank & in hand 31/03/2023	8,391	-	8,391	1,580
 Bank & Cash Balances				
Bank Current Account			8,391	7,930
Cash in Hand			-	16
			8,391	7,946
 Other Assets				
			-	-
 Liabilities				
			-	-

Approved by trustees and signed on their behalf by:

Name: Julie Devine

Aisling McNulty
Aisling McNulty

Date: 15/10/25

15/10/25

Friends of Knockavoe

Northern Ireland - Charity number 100669

Accounts

Friends of Knockavoe
Statement of Receipts and Payments for the year ended 31st March 2022

	Unrestricted Funds	Restricted Funds £	Total 2022 £	Total 2022 £
<u>Receipts</u>				
Donations and Fundraising	-	-	-	14,102
Total Receipts	-	-	-	14,102
<u>Payments</u>				
Trips & Activities	-	-	-	911
Entertainment	-	-	-	3,040
Travel Costs	-	-	-	415
General Expenses	-	-	-	2,470
Stationery	-	-	-	208
Subscription	-	-	-	105
Accountancy	-	-	-	960
Equipment	-	-	-	1,982
NICC	-	-	-	245
Total Payments	-	-	-	10,336
Net Receipts/(Payments) for year	-	-	-	3,766
Reconciliation 31/03/2019				
Cash at bank & in hand 31/03/2018	7,946	-	7,946	1,580
Surplus/(Deficit) this year end	-	-	-	6,366
Cash at bank & in hand 31/03/2019	7,946	-	7,946	7,946

Friends of Knockavoe
Statement of Assets and Liabilities for the year ended 31st March 2022

	Unrestricted Funds	Restricted Funds £	Total 2022 £	Total 2022 £
Funds Reconciliation 31/03/2022				
Cash at bank & in hand 31/03/2022	16,909	-	16,909	16,909
Surplus/(Deficit) this year end	-	-	-	-
Cash at bank & in hand 31/03/2022	16,909	-	16,909	16,909
Bank & Cash Balances				
Bank Current Account			16,909	16,909
Cash in Hand			-	1,143
			<u>16,909</u>	<u>18,052</u>
Other Assets				
			-	-
Liabilities				
			-	-

Approved by trustees and signed on their behalf by:

Name:


 Julie Devine


 Aisling McNulty

Date:

15/10/25

15/10/25

Friends of Knockavoe

Northern Ireland - Charity number 100669

Annual report

Friends of Knockavoe

Trustee's Report For The Year Ended 31st March 2022

The trustees present their annual report together with the financial statements and report of the independent examiner for the year ended 31st March 2022.

Legal and Administrative Information

Charity Number: 100669

Address: 10A Melmount Gardens
Strabane
Co Tyrone
BT82 9EB

Trustees: Miss Aisling McNulty (Chairperson)
Miss Julie Devine (Secretary)
Miss Hayley Devine

Objectives and Activities

The charity's objectives are:

- to develop effective relationships with staff, parents and others associated with the school.
- to engage in activities and provide facilities and equipment which support the school and advance the education of the pupils.
- to provide the means for all pupils of the school to avail of extra curricular activities thus promoting positive education, health and wellbeing benefits.

The charity's activities are:

- the annual sponsored walk which families are encouraged to attend.
- a street collection and Asda door collection.
- a table quiz held in a local hotel which parents, guardians and staff as well as the wider community attended. A small draw was also held and tickets were sold to win a number of prizes.
- pupils and staff were invited to wear their Christmas jumpers to school and donate £1 to friends of knockavoe.
- a coffee morning was held in the school, giving parents and guardians a chance to meet

each other as well as the staff.

Achievement and Performance

The charity has achieved the following:

- Summer scheme-funds subsidised
- The Butterfly Ball- 10th June fir Trees hotel
- Sponsored Cycle 24th June- Organised by Strabane and lifford cycling club.
- Non uniform day 28th June- for Unique and the koram centre
- Sponsored walk- 28th September
- Image musical theatre funded for senior department
- Harvest Assembly 22nd October- Friends of Knockavoe provided and served the refreshment
- Fundraising dance 3rd November-organised by Jordan Edger in Strabane golf club
- Funds to Glenside suite £275
- Parentkind funded
- Christmas party day for the children 7th December 2018
- Xmas jumper day, 21st December- in aid of NI cancer care
- Bag pack Asda 1st December.
- Year 11/12b Twinkl 12 month subscription for pupils
- Butterfly room specialist equipment funded

Public Benefit

The trustees have had regard to the Charity Commission's public benefit requirement statutory guidance.

The charity offers a public benefit as it encourages families from diverse backgrounds to take part in an support events in the community, using community facilities and venues. It raises funds to provide pupils with moderate, severe and profound learning disabilities as well as pupils with complex medical needs access to social, educational and recreational extra curricular activities as well as providing resources that promote access to the curriculum.

Structure, Governance and Management

The charity is managed by an executive committee consisting of all appointed trustees. The selection and appointment of new trustees is dealt with by the committee.

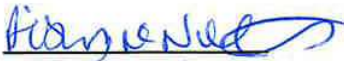
Financial Review

The charity returned a net surplus in funds of £2,295. The results for the year are shown on pages 6 to 7.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level which will ensure that they will be able to continue the current activities in the event of a drop in funding. The charity aims to continue to increase its reserves to ensure the stability of its services and operations.

The report was approved by the trustees on 15/10/25 and signed on its behalf by:


Julie Devine


Aisling McNulty

Friends of Knockavoe

Northern Ireland - Charity number 100669

Annual return

Independent examiner's report to the charity trustees of Friends of Knockavoe

I report on the accounts for the year ended 31st March 2022, which are set out on pages 3 to 4.

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:


Gerald Kelly

Qualification:

FCA

Address:

16 Patrick Street
Strabane
Co Tyrone
BT82 8DG

Date:

Friends of Knockavoe

Northern Ireland - Charity number 100669

Accounts

Friends of Knockavoe
Statement of Receipts and Payments for the year ended 31st March 2021

	Unrestricted Funds	Restricted Funds £	Total 2021 £	Total 2021 £
<u>Receipts</u>				
Donations and Fundraising	-		-	13,598
Total Receipts	-	-	-	13,598
<u>Payments</u>				
Trips & Activities	-		-	470
Entertainment	-		-	639
Travel Costs	-		-	820
General Expenses	-		-	1,401
Stationery	-		-	384
Subscription	-		-	112
Accountancy	-		-	960
Equipment	-		-	1,037
NICC	-		-	245
Total Payments	-	-	-	6,068
Net Receipts/(Payments) for year	-	-	-	7,530
Reconciliation 31/03/2021				
Cash at bank & in hand 31/03/2021	7,946		7,946	1,580
Surplus/(Deficit) this year end	-	-	-	6,366
Cash at bank & in hand 31/03/2019	7,946	-	7,946	7,946

Friends of Knockavoe
Statement of Assets and Liabilities for the year ended 31st March 2021

	Unrestricted Funds	Restricted Funds £	Total 2021 £	Total 2021 £
Funds Reconciliation 31/03/2021				
Cash at bank & in hand 31/03/2021	7,946	-	7,946	1,580
Surplus/(Deficit) this year end	-	-	-	6,366
Cash at bank & in hand 31/03/2021	7,946	-	7,946	7,946
Bank & Cash Balances				
Bank Current Account			13,598	7,930
Cash in Hand			-	16
			<u>13,598</u>	<u>7,946</u>
Other Assets				
			-	-
Liabilities				
			-	-

Approved by trustees and signed on their behalf by:

Name:


Julie Devine


Aisling McNulty

Date:

15/10/25

15/10/25

Friends of Knockavoe

Northern Ireland - Charity number 100669

Annual report

Friends of Knockavoe

Trustee's Report For The Year Ended 31st March 2021

The trustees present their annual report together with the financial statements and report of the independent examiner for the year ended 31st March 2021.

Legal and Administrative Information

Charity Number: 100669

Address: 10A Melmount Gardens
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BT82 9EB

Trustees: Miss Aisling McNulty (Chairperson)
Miss Julie Devine (Secretary)
Miss Hayley Devine

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The charity's activities are:

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- pupils and staff were invited to wear their Christmas jumpers to school and donate £1 to friends of knockavoe.
- a coffee morning was held in the school, giving parents and guardians a chance to meet

each other as well as the staff.

Achievement and Performance

The charity has achieved the following:

- Summer scheme-funds subsidised
- The Butterfly Ball- 10th June fir Trees hotel
- Sponsored Cycle 24th June- Organised by Strabane and lifford cycling club.
- Non uniform day 28th June- for Unique and the koram centre
- Macmillan care coffee morning-4th September 2020
- Sponsored walk- 28th September 2018
- Image musical theatre funded for senior department
- Harvest Assembly 22nd October- Friends of Knockavoe provided and served the refreshment
- Fundraising dance 3rd November-organised by Jordan Edger in Strabane golf club
- Funds to Glenside suite £350
- Parentkind funded
- Christmas party day for the children 9th December 2020
- Xmas jumper day, 21st December- in aid of NI cancer care
- Bag pack Asda 21st December.
- Year 11/12b Twinkl 12 month subscription for pupils
- Butterfly room specialist equipment funded
- Nerve centre project funded

Public Benefit

The trustees have had regard to the Charity Commission's public benefit requirement statutory guidance.

The charity offers a public benefit as it encourages families from diverse backgrounds to take part in an support events in the community, using community facilities and venues. It raises funds to provide pupils with moderate, severe and profound learning disabilities as well as pupils with complex medical needs access to social, educational and recreational extra curricular activities as well as providing resources that promote access to the curriculum.

Structure, Governance and Management

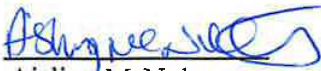
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Financial Review

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Julie Devine


Aisling McNulty

Friends of Knockavoe

Northern Ireland - Charity number 100669

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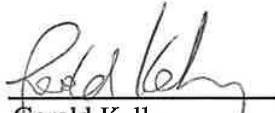
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Name:


Gerald Kelly

Qualification:

FCA

Address:

16 Patrick Street
Strabane
Co Tyrone
BT82 8DG

Date: