

# Friends of Glencull Community and Parents Association

## TRUSTEES' REPORT

for the financial year ended 31 March 2025

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 March 2025.

The financial statements are prepared in accordance with the Charities Act (Northern Ireland) 2008, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The trustees of the charity are also charity trustees for the purpose of charity law and under the charity's constitution are known as members of the board of trustees.

In this report the trustees of Friends of Glencull Community and Parents Association present a summary of its purpose, governance, activities, achievements and finances for the financial year 31 March 2025.

### Principal Activity

The organisation allows staff and parents to come together as an elected body to work together for the needs of the pupils in St Malachys Glencull Primary School.

### Mission, Objectives and Strategy

#### Mission Statement

The main aims of the association can be summarised as follows:

To relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Glencull and district area of Co Tyrone and its environs without distinction of age, sex, race, political, religious or other opinion.

By associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare, for recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants.

To establish or to secure the establishment of Community projects and to maintain them and to manage to cooperate with any local statutory authority in the maintenance and management of such projects for activities promoted by the Association and its constituent bodies in furtherance of the above objects.

The advancement of the educational, moral, mental, social and cultural wellbeing of the students of Glencull Primary School, St. Malachy's and other children of the area without distinction of age, sex, race, political, religious or other opinion.

In planning the activities of the association, we kept in mind the charity commissions guidance on public benefit.

#### Financial Review

The results for the financial year are set out on page 7 and additional notes are provided showing income and expenditure in greater detail.

#### Results and Dividends

At the end of the financial year the charity has assets of £13,096 (2024 - £14,290) and liabilities of £0 (2024 - £0). The net assets of the charity have decreased by £(1,194).

#### Compliance with Sector-Wide Legislation and Standards

The charity engages pro-actively with legislation, standards and codes which are developed for the sector. Friends of Glencull Community and Parents Association subscribes to and is compliant with the following:

- The Charities SORP (FRS 102)

Approved by the Board of Trustees on 15 January 2026 and signed on its behalf by:

*Deborah Campbell*

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Deborah Campbell  
Trustee