

Friends of Stewartstown Primary School

Northern Ireland · Charity number 100968

Details

Status Received

Registered 2014-12-03

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

Contact

Address Stewartstown Primary School
33 Hillhead
Stewartstown
Dungannon
County Tyrone
Bt71 5hy
BT71 5HY

Phone 02887738479

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,Cultural,Education/training,Rural development,Sport/recreation,Youth development

Who the charity helps: Children (5-13 year olds),Parents,Unemployed/low income

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,140	£8,095	£0	0

Trustees

Name	Role	Appointed
Mrs Alison Armstrong		
Mrs Charmain Bell		
Mrs Kendra Mcelhennon		
Mrs Sandra Dougherty		
Ms Nicola Anderson		

Friends of Stewartstown Primary School

Northern Ireland - Charity number 100968

Accounts

Charity Commission No. NIC100968

Friends of Stewartstown Primary School

Report and Accounts

For the year ended 31 March 2025

**Friends of Stewartstown Primary School
Report and Accounts
For the year ended 31 March 2025**

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**Friends of Stewartstown Primary School
Report and Accounts
For the year ended 31 March 2025**

Trustees

Mrs A Armstrong
Mrs K McElhennon
Mrs C Bell
Mrs N Anderson
Mrs S Dougherty

Committee /Officers

Mrs L Houston	Joint Chairperson (appointed 23 September 2024)
Mrs D Abernethy	Joint Chairperson (appointed 23 September 2024) and Secretary
Mrs J Montgomery	Joint Chairperson (resigned 23 September 2024)
Mrs D Magill	Joint Chairperson (resigned 23 September 2024)
Mrs K McElhennon	Vice-Chairperson
Mrs S Dougherty	Treasurer
Mrs D Richardson	
Mrs R Richardson	
Mrs H Kelly	
Mrs J Uprichard	
Mrs J Mullan	
Mrs E Watters	
Mrs S Watters	
Mrs R Stewart	
Mrs L Morrow	
Ms L Pecnova	
Mrs E Brodison	
Mrs N Shannon	
Miss L Bell	

Bankers

Ulster Bank
20 William Street
Cookstown
Co Tyrone
BT80 8ND

Report of the Trustees

Trustees and Officers

The trustees and officers who served during the period are noted on page 1. The trustees and officers did not receive any payments during the period.

Governance

The Group is governed by its Constitution and Rules, copies of which are available from the Chairperson. The Group is constituted as an association. The Trustees were appointed by the Committee.

Objectives and Activities

Friends of Stewartstown Primary School (“the Group”) was formed in September 2013 to help the school staff by supporting them in organising activities and events, and raising funds to help the whole school community. The Group received charitable status in December 2014.

Objects

1. To relieve poverty, sickness and the aged, and to promote the benefit of the inhabitants of the district and surrounding area of Stewartstown and its environs, without distinction of age, gender, race, political, religious or other opinion
2. 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.
3. To preserve our history and heritage for all.
4. To act as a charity, raise money for charity and organise events to raise funds for Stewartstown Primary School
5. To establish or to secure the establishment of a Community Centre

Activities

In the current financial period, the following fund-raising events have taken place;

- Baked goods stall at the local Christmas Market
- Table Quiz
- Sponsored Walk
- Fun Night
- Quiz Sheets
- Circuits classes
- Pilates classes

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Report of the Trustees (cont'd)

Achievements and Performance

The main achievement of the Group during the year was advancing the education of the children of Stewartstown PS, by making donations, so that resources can be purchased that aren't available otherwise.

Financial Review

All monies raised by or on behalf of the Group shall be applied to further the objects of the Group, and for no other purpose, except for legitimate out-of-pocket expenses to members of the Group, engaged upon the approved business of the Group.

The Group raised £14,140 during the year to 31 March 2025 (2024: £10,177), and had associated expenses of £8,095 (2024: £12,108). Cash donations to the school were £1,933 during the period (2024: £1,429), and donations via equipment and other resources were £5,217 (2024: £10,183).

Preparation of Accounts

The accounts were prepared using the cash basis. Accounts are for the 12 months to 31 March 2025. The comparatives are for the 12 months to 31 March 2024.

Approval of Report and Accounts

The Report and Accounts, for the year ended 31 March 2025, were approved at the Annual General Meeting, held on 22 September 2025, and signed on behalf of the Group by;



Mrs Lesley Houston

Joint Chairperson



Mrs Kendra McElhennon

Vice Chairperson

Independent examiners' report to the charity trustees of Friends of Stewartstown Primary School Trust

I report on the accounts of the Trust for the year ended 31 March 2025, which are set out on page 5.

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 you attention.


Maria King FCA

20 Brackenhill Avenue, Cairns Hill, Belfast BT8 6ZS

DATE 7/5/2025

Friends of Stewartstown Primary School
 Report and Accounts
 For the year ended 31 March 2025

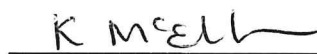
Accounts

Income / receipts	2025 £	2024 £
Circuits classes	960	930
Pilates classes	1,960	1,440
Disco	-	88
Christmas Market	707	725
Fun Night	938	-
Sponsored Walk	1,830	1,129
Supper With Santa	-	1,049
Table Quiz	970	970
Quiz Sheets	365	-
Grants	1,800	1,032
Other	4,610	2,814
	14,140	10,177
Expenses / payments	£	£
Fun Night	758	-
Sponsored Walk	58	-
Supper With Santa	-	371
Quiz Sheets	10	-
Electronic equipment	-	3,375
Play equipment	1,936	-
Outdoor Structures	-	2,800
After school Activities	1,680	920
Cash donations to Stewartstown PS	1,933	1,429
Other	1,720	3,213
	8,095	12,108
Bank and cash as at 31 March	9,657	3,612

The accounts were approved at the Annual General Meeting, held on 22 September 2025, and signed on behalf of the Group by;



Mrs Lesley Houston
 Joint Chairperson



Mrs Kendra McElhennon
 Vice Chairperson

Friends of Stewartstown Primary School

Northern Ireland - Charity number 100968

Accounts

Charity Commission No. NIC100968

Friends of Stewartstown Primary School

Report and Accounts

For the year ended 31 March 2024

Friends of Stewartstown Primary School
Report and Accounts
For the year ended 31 March 2024

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**Friends of Stewartstown Primary School
Report and Accounts
For the year ended 31 March 2024**

Trustees

Mrs A Armstrong
Mrs K McElhennon
Mrs C Bell
Mrs N Anderson
Mrs S Dougherty

Committee /Officers

Mrs J Montgomery	Joint Chairperson (appointed 18 September 2023)
Mrs D Magill	Joint Chairperson (appointed 18 September 2023)
Mrs D Richardson	Joint Chairperson (resigned 18 September 2023)
Mrs S Watters	Joint Chairperson (resigned 18 September 2023)
Mrs K McElhennon	Vice-Chairperson
Mrs R Richardson	Secretary
Mrs S Dougherty	Treasurer
Mrs D Abernethy	
Mrs H Kelly	
Mrs J Uprichard	
Mrs J Mullan	
Mrs E Watters	
Mrs R Stewart	
Mrs H Shylovyh	
Miss L Bell	

Bankers

Ulster Bank
20 William Street
Cookstown
Co Tyrone
BT80 8ND

Report of the Trustees

Trustees and Officers

The trustees and officers who served during the period are noted on page 1. The trustees and officers did not receive any payments during the period.

Governance

The Group is governed by its Constitution and Rules, copies of which are available from the Chairperson. The Group is constituted as an association. The Trustees were appointed by the Committee.

Objectives and Activities

Friends of Stewartstown Primary School ("the Group") was formed in September 2013 to help the school staff by supporting them in organising activities and events, and raising funds to help the whole school community. The Group received charitable status in December 2014.

Objects

1. To relieve poverty, sickness and the aged, and to promote the benefit of the inhabitants of the district and surrounding area of Stewartstown and its environs, without distinction of age, gender, race, political, religious or other opinion
2. 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.
3. To preserve our history and heritage for all.
4. To act as a charity, raise money for charity and organise events to raise funds for Stewartstown Primary School
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Activities

In the current financial period, the following fund-raising events have taken place;

- Halloween disco
- Baked goods stall at the local Christmas Market
- Supper With Santa
- Table Quiz
- Sponsored Walk
- Circuits classes
- Pilates classes

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Report of the Trustees (cont'd)

Achievements and Performance

The main achievement of the Group during the year was advancing the education of the children of Stewartstown PS, by making donations, so that resources can be purchased that aren't available otherwise.

Financial Review

All monies raised by or on behalf of the Group shall be applied to further the objects of the Group, and for no other purpose, except for legitimate out-of-pocket expenses to members of the Group, engaged upon the approved business of the Group.

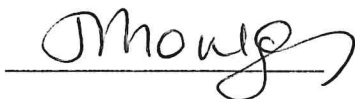
The Group raised £10,177 during the year to 31 March 2024 (2023: £12,816), and had associated expenses of £12,108 (2023: £14,928). Cash donations to the school were £1,429 during the period (2023: £1,632), and donations via equipment and other resources were £10,183 (2023: £12,196).

Preparation of Accounts

The accounts were prepared using the cash basis. Accounts are for the 12 months to 31 March 2024. The comparatives are for the 12 months to 31 March 2023.

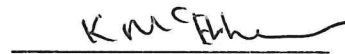
Approval of Report and Accounts

The Report and Accounts, for the year ended 31 March 2024, were approved at the Annual General Meeting, held on 23 September 2024, and signed on behalf of the Group by;



Mrs Jayne Montgomery

Joint Chairperson



Mrs Kendra McElhennon

Vice Chairperson

Independent examiners' report to the charity trustees of Friends of Stewartstown Primary School Trust

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on page 5.

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
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Basis of independent examiner's report

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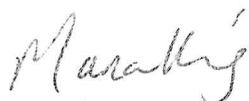
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Independent examiner's statement

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Maria King FCA

20 Brackenhill Avenue, Cairnshill, Belfast BT8 6ZS

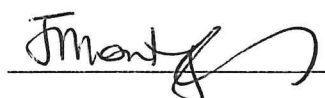
22/07/2024

Friends of Stewartstown Primary School
Report and Accounts
For the year ended 31 March 2024

Accounts

Income / receipts	2024 £	2023 £
Circuits classes	930	510
Pilates classes	1,440	-
Disco	88	56
Christmas Market	725	402
Fun Night	-	1,146
Sponsored Walk	1,129	2,193
Supper With Santa	1,049	900
Table Quiz	970	1,404
Grants	1,032	3,115
Other	2,814	3,090
	10,177	12,816
Expenses / payments	£	£
Fun Night	-	537
Sponsored Walk	-	80
Supper With Santa	371	407
Electronic equipment	3,375	6,336
Outdoor Structures	2,800	4,395
After school Activities	920	1,390
Cash donations to Stewartstown PS	1,429	1,632
Other	3,213	151
	12,108	14,928
Bank and cash as at 31 March	3,612	5,543

The accounts were approved at the Annual General Meeting, held on 23 September 2024, and signed on behalf of the Group by;



Mrs Jayne Montgomery

Joint Chairperson



Mrs Kendra McElhennon

Vice Chairperson

Friends of Stewartstown Primary School

Northern Ireland - Charity number 100968

Annual report

Report of the Trustees

Trustees and Officers

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Report of the Trustees (cont'd)

Achievements and Performance

The main achievement of the Group during the year was advancing the education of the children of Stewartstown PS, by making donations, so that resources can be purchased that aren't available otherwise.

Financial Review

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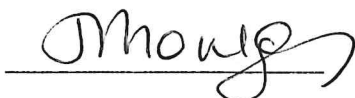
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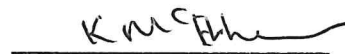
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Mrs Jayne Montgomery

Joint Chairperson



Mrs Kendra McElhennon

Vice Chairperson

Friends of Stewartstown Primary School

Northern Ireland - Charity number 100968

Annual return

Independent examiners' report to the charity trustees of Friends of Stewartstown Primary School Trust

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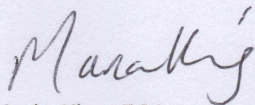
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Maria King FCA

20 Brackenhill Avenue, Cairnshill, Belfast BT8 6ZS

22/07/2024

Friends of Stewartstown Primary School

Northern Ireland - Charity number 100968

Accounts

Charity Commission No. NIC100968

Friends of Stewartstown Primary School

Report and Accounts

For the year ended 31 March 2023

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Mrs S Dougherty

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Mrs D Abernethy	Joint Chairperson (resigned 10 October 2022)
Mrs E Walker	Joint Chairperson (resigned 10 October 2022)
Mrs K McElhennon	Vice-Chairperson
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Mrs H Kelly	
Mrs J Uprichard	
Mrs D Magill	
Mrs L Houston	
Mrs N Shannon	
Mrs J Mullan	
Mr A Shepherd	
Mrs E Watters	
Mrs J Montgomery	
Mrs S Donaghy	

Bankers

Ulster Bank
20 William Street
Cookstown
Co Tyrone
BT80 8ND

Report of the Trustees

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The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Report of the Trustees (cont'd)

Achievements and Performance

The main achievement of the Group during the year was advancing the education of the children of Stewartstown PS, by making donations, so that resources can be purchased that aren't available otherwise.

Financial Review

All monies raised by or on behalf of the Group shall be applied to further the objects of the Group, and for no other purpose, except for legitimate out-of-pocket expenses to members of the Group, engaged upon the approved business of the Group.

The Group raised £12,816 during the year to 31 March 2023 (2022: £3,702), and had associated expenses of £14,928 (2022: £2,719). Cash donations to the school were £1,632 during the period (2022: £963), and donations via equipment and other resources were £12,196 (2022: £1,682).

Preparation of Accounts

The accounts were prepared using the cash basis. Accounts are for the 12 months to 31 March 2023. The comparatives are for the 12 months to 31 March 2022.

Approval of Report and Accounts

The Report and Accounts, for the year ended 31 March 2023, were approved at the Annual General Meeting, held on 18 September 2023, and signed on behalf of the Group by;



Mrs Diane Richardson

Joint Chairperson



Mrs Kendra McElhennon

Vice Chairperson

Independent examiners' report to the charity trustees of Friends of Stewartstown Primary School Trust

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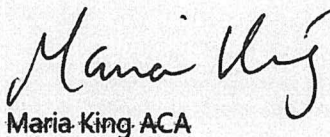
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Maria King ACA

20 Brackenhill Avenue, Cairns Hill, Belfast BT8 6ZS

8th August 2023

**Friends of Stewartstown Primary School
Report and Accounts
For the year ended 31 March 2023**

Accounts

Income / receipts	2023 £	2022 £
Circuits classes	510	210
Disco	56	124
Christmas Market	402	-
Fun Night	1,146	-
Sponsored Walk	2,193	-
Supper With Santa	900	-
Table Quiz	1,404	-
Valentine's raffle	-	273
Name the Bear competition	-	73
Grants	3,115	1,680
Other	3,090	1,342
	12,816	3,702
Expenses / payments	£	£
Fun Night	537	-
Sponsored Walk	80	-
Supper With Santa	407	-
Electronic equipment	6,336	-
Outdoor Classroom	4,395	-
After school Activities	1,390	-
Play resources	-	1,682
Cash donations to Stewartstown PS	1,632	963
Other	151	74
	14,928	2,719
Bank and cash as at 31 March	5,543	7,655

The accounts were approved at the Annual General Meeting, held on 18 September 2023, and signed on behalf of the Group by;



Mrs Diane Richardson

Joint Chairperson



Mrs Kendra McElhennon

Vice Chairperson

Friends of Stewartstown Primary School

Northern Ireland - Charity number 100968

Annual report

Report of the Trustees

Trustees and Officers

The trustees and officers who served during the period are noted on page 1. The trustees and officers did not receive any payments during the period.

Governance

The Group is governed by its Constitution and Rules, copies of which are available from the Chairperson. The Group is constituted as an association. The Trustees were appointed by the Committee.

Objectives and Activities

Friends of Stewartstown Primary School (“the Group”) was formed in September 2013 to help the school staff by supporting them in organising activities and events, and raising funds to help the whole school community. The Group received charitable status in December 2014.

Objects

1. To relieve poverty, sickness and the aged, and to promote the benefit of the inhabitants of the district and surrounding area of Stewartstown and its environs, without distinction of age, gender, race, political, religious or other opinion
2. 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.
3. To preserve our history and heritage for all.
4. To act as a charity, raise money for charity and organise events to raise funds for Stewartstown Primary School
5. To establish or to secure the establishment of a Community Centre

Activities

In the current financial period, the following fund-raising events have taken place;

- Fun Night
- Halloween disco
- Baked goods stall at the local Christmas Market
- Supper With Santa
- Table Quiz
- Sponsored Walk
- Circuits classes

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Report of the Trustees (cont'd)

Achievements and Performance

The main achievement of the Group during the year was advancing the education of the children of Stewartstown PS, by making donations, so that resources can be purchased that aren't available otherwise.

Financial Review

All monies raised by or on behalf of the Group shall be applied to further the objects of the Group, and for no other purpose, except for legitimate out-of-pocket expenses to members of the Group, engaged upon the approved business of the Group.

The Group raised £12,816 during the year to 31 March 2023 (2022: £3,702), and had associated expenses of £14,928 (2022: £2,719). Cash donations to the school were £1,632 during the period (2022: £963), and donations via equipment and other resources were £12,196 (2022: £1,682).

Preparation of Accounts

The accounts were prepared using the cash basis. Accounts are for the 12 months to 31 March 2023. The comparatives are for the 12 months to 31 March 2022.

Approval of Report and Accounts

The Report and Accounts, for the year ended 31 March 2023, were approved at the Annual General Meeting, held on 18 September 2023, and signed on behalf of the Group by;



Mrs Diane Richardson

Joint Chairperson



Mrs Kendra McElhennon

Vice Chairperson

Friends of Stewartstown Primary School

Northern Ireland - Charity number 100968

Annual return

Independent examiners' report to the charity trustees of Friends of Stewartstown Primary School Trust

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on page 5.

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.

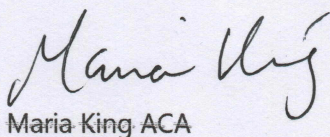
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 you attention.



Maria King ACA

20 Brackenhill Avenue, Cairns Hill, Belfast BT8 6ZS

8th August 2023