

Phoenix Parents' Council TRUSTEES' REPORT

for the financial year ended 30 June 2021

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 30 June 2021.

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 Phoenix Parents' Council present a summary of its purpose, governance, activities, achievements and finances for the financial year 30 June 2021.

The charity is a registered charity and although not obliged to comply with the Statement of Recommended Practice applicable in the UK and Republic of Ireland FRS 102, the organisation has implemented its recommendations where relevant in these financial statements.

Mission, Objectives and Strategy

Mission Statement

We provide an opportunity for children of all faiths and none, from different cultural and social backgrounds to be educated together in an atmosphere where they are all equally valued. At Phoenix Integrated differences are respected and celebrated. The governors, staff and parents work in partnership to ensure that pupils receive a high-quality education within a caring and stimulating environment. We aim to deliver a broad, balanced and creative curriculum, through which we can nurture the individual talents and abilities of each child, ensuring that they each reach their potential.

The purpose of the Parents' Council is to advance the education of pupils by:

- Developing effective relationships between staff, parents, pupils and others associated with the school.
- Organising and engaging in fundraising activities to provide facilities/ equipment which support the school and advance the education of the pupils.

Our Parents' council has a committee of 5 members (Trustees) as the committee we:

- Provide a link between the parents and the school in terms of helping parents understand school policies and procedures.
- Help parents to articulate and school to understand practical issues that are important to parents.
- Help to build relationships between the school and the local community and help the school to play its role in the community.
- Pursue and support social opportunities for staff and parents to meet.
- Raise funds for equipment and services to support the school and advance the education of the pupils.
- Manage the allocation of these funds appropriately.
- Engage in activities to support the school building its sustainability in the terms of prospective enrolments.

The parent's council members adopted a model constitution developed specifically for Northern Ireland by PTA-UK for Parent's councils and parent teacher associations, effect from January 2018.

Financial Review

During the year ended 30 June 2021, Phoenix Parents' Council incurred a deficit of £195 (2020 – deficit of £7,443). At the end of the financial year the charity has assets of £456 (2020 - £651) and liabilities of £0.00 (2020 - £0.00). The net assets of the charity have decreased by £(195).

It is the policy of Phoenix Parents' Council to retain a level to cover any unforeseen expenditure and allow the charity to continue in operation.

The trustees do not foresee any financial issues in the foreseeable future.

Compliance with Sector-Wide Legislation and Standards

The charity engages pro-actively with legislation, standards and codes which are developed for the sector. Phoenix Parents' Council subscribes to and is compliant with the following:

- The Charities SORP (FRS 102)


Phoenix Parents' Council
TRUSTEES' REPORT

for the financial year ended 30 June 2021

Approved by the Board of Trustees on 15 December 2021 and signed on its behalf by:



Katrina Smith
Trustee



Louise Campbell Hunter
Trustee

Phoenix Parents' Council
STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the financial year ended 30 June 2021

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of the assets, liabilities and financial position of the charity as at the financial year end date and of the surplus or deficit of the charity and otherwise comply with the Charities Act (Northern Ireland) 2008.

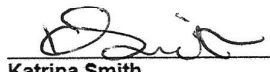
In preparing these financial statements, the trustees are required to:

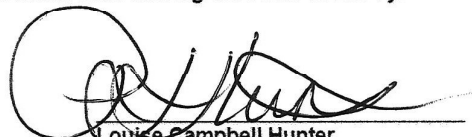
- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with the relevant financial reporting framework, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees confirm that they have complied with the above requirements in preparing the financial statements.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees on 15 December 2021 and signed on its behalf by:


Katrina Smith
Trustee


Louise Campbell Hunter
Trustee