

# Guys Free School Ballymena

Northern Ireland · Charity number 101922

## Details

Status Received

Registered 2015-12-03

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

## Contact

Address 32 Craigadoo Road  
Dunnyvadden  
Ballymena  
Bt42 4rs  
BT42 4RS

Phone 07973178753

## Activities

**Purposes:** "For the education of poor children and young persons in the Parish of Kirkinriola and neighbourhood in the manner and subject to the conditions and provisions herein prescribed; a) To make grants, as the Governors see fit, to pupils of limited means within the area of benefit, for the continuation or advancement of their education or further education. b) To make grants to aid pupils attending any school within the area of benefit to participate in school visits, tours and courses of an educational value. c) To make grants to aid pupils attending any school within the area of benefit to travel in Great Britain or abroad for educational purposes where grants are not available from public sources. d) To make grants for the provision of prizes in any school within the benefit area". "For the benefit of poor Widows belonging to the Moravian Society at Gracehill"

**What the charity does:** The prevention or relief of poverty, The advancement of education

**How the charity works:** Grant making

**Who the charity helps:** Children (5-13 year olds), Parents, Specific areas of deprivation, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£112,146	£20,823	£0	0

## Trustees

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Name	Role	Appointed
Miss Hiliary Anne Taylor Ba		
Mr Barney Graham		
Mr Maurice J Crabbe		
Mr Thomas Ivan Mcneill		
Ms Helen Russell		
Rev Emerson Mcdowell		

**Guys Free School Ballymena**

Northern Ireland - Charity number 101922

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# Accounts

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# **GUY'S FREE SCHOOL**

## **INCOME & EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

GUY'S FREE SCHOOL

INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2024

	£	£
Bank Balances as at 1 January 2024		
Danske Bank Current Account	20,522.53	
Progressive Building Society Account	13,265.85	
Progressive Building Society Bond	<u>60,000.00</u>	
		<u>93,788.38</u>
<b>INCOME</b>		
Dividend on Investment with Department of Finance, Central fund for Charities - 35,825 shares		
Received 3 June 2024	7,165.00	
Received 2 December 2024	<u>8,598.00</u>	
		15,763.00
Interest received		
Progressive Building Society Account	319.78	
Progressive Building Society Bond	2,228.03	
Danske Bank Current Account	<u>46.50</u>	
		<u>2,594.31</u>
<b>Total Income</b>		18,357.31
		<u><u>112,145.69</u></u>

Charity Commission Reference NIC101922  
HMRC Charity Reference NI100522

**EXPENDITURE**

	£	£
McCarroll McConnell & Co Ltd Insurance Brokers Trustees Liability Insurance		186.80
C McClintock, Secretary Salary		1,000.00
Grants (as per attached lists)	June 2024 December 2024	9,100.00 <u>10,200.00</u>
		19,300.00
Accountancy fees D. T. Carson & Co (Year end 2023)		300.00
Danske Bank Charges		<u>36.52</u>
<b>Total expenditure</b>		<b>20,823.32</b>
Bank Balances as at 31 December 2024		
Danske Bank Current Account	18,056.52	
Progressive Building Society Account	13,265.85	
Progressive Building Society Bond	<u>60,000.00</u>	
		91,322.37
		<u><u>112,145.69</u></u>



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**Ivan McNeill - Honorary Treasurer**

**Guys Free School Ballymena**

Northern Ireland - Charity number 101922

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# Accounts

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**GUY'S FREE SCHOOL**

**INCOME & EXPENDITURE ACCOUNT**

**FROM 1 JANUARY 2023 TO 31 DECEMBER 2023**

**GUY'S FREE SCHOOL**

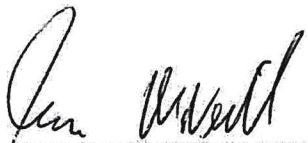
**INCOME AND EXPENDITURE ACCOUNT 1 JANUARY 2022 TO 31 DECEMBER 2023**

	£	£
<b>INCOME</b>		
Balance as at 1 January 2023		
Danske Bank Current Account	23,863.97	
Progressive Building Society Account	13,265.85	
Progressive Building Society Bond	<u>60,000.00</u>	97,129.82
Ground Rent 1 August 2023		88.72
Dividend on Investment with Department of Finance, Central fund for Charities - 35,825 shares		
Received 1 June 2023	7,165.00	
Received 1 December 2023	<u>8,598.00</u>	15,763.00
Interest received		
Progressive Building Society Account		
3 April 2023	95.94	
Progressive Building Society Bond		
2 March 2023	240.00	
Danske Bank Current Account	<u>38.88</u>	<u>374.82</u>
		<u><u>113,356.36</u></u>

Charity Commission Reference NIC101922  
HMRC Charity Reference NI100522

**EXPENDITURE**

	£	£
McCarroll McConnell & Co Ltd Insurance Brokers Trustees Liability Insurance 30 August 2023		186.80
C McClintock, Secretary Salary July 2023		500.00
C McClintock, Secretary Salary December 2023		500.00
Grants (as per attached lists)		
June 2023	9,300.00	
December 2023	<u>8,550.00</u>	
		17,850.00
Accountancy fees D. T. Carson & Co (Year end 2021) 6 March 2023		240.00
Accountancy fees D. T. Carson & Co (Year end 2022) 19 October 2023		252.00
Danske Bank Charges		<u>39.18</u>
<b>Total expenditure</b>		<b>19,567.98</b>
Balance as at 31 December 2023		
Danske Bank Current Account	20,522.53	
Progressive Building Society Account	13,265.85	
Progressive Building Society Bond	<u>60,000.00</u>	
		<u>93,788.38</u>
		<u><u>113,356.36</u></u>



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**Ivan McNeill - Honorary Treasurer**

**Guys Free School Ballymena**

Northern Ireland - Charity number 101922

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# Annual report

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# GUYS FREE SCHOOL BALLYMENA

## TRUSTEES' REPORT for 2023

**Ref. NIC 101922**

During 2023 we have distributed financial assistance to 28 families of 55 children, who struggle to meet the demands required to educate their child/ children. Two payments were made, Summer and Winter, so that payments received can be used to augment limited incomes. Those helped included one or both parents who are unemployed, guardians and single parent families. The amount allocated is limited by our income from Department of Finance, Central Fund for Charities and low interest received from investments in Building Societies. Allocations were restricted to the Parish of Kirkinriola, Ballymena.

Parents and guardians use the grant to buy various items, which include, school uniforms, IT equipment, sports gear, music lessons and books. Other uses include helping with school fees.

Feedback from parents indicated that the grants were very much appreciated in that they helped to pay for unforeseen overheads which occurred during the school year. One aspect which was highlighted by parents was:-

a) Provided encouragement to children and parents in that they appreciated that someone was supporting them during such difficult economic times.

Signed Eileen W. Daulton (Chairman)

Date 9/8/2024

**Guys Free School Ballymena**

Northern Ireland - Charity number 101922

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# Annual return

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# D. T. CARSON & Co

(incorporating Irons, Agnew & Co)

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## CHARTERED ACCOUNTANTS

51- 53 THOMAS STREET  
BALLYMENA  
CO. ANTRIM  
BT43 6AZ

TEL : 028 2565 2389  
FAX : 028 2565 1295  
Email : [info@dtcarson.com](mailto:info@dtcarson.com)

Your ref:

Our ref: 4185

## INDEPENDENT EXAMINERS REPORT

We have examined the Income and Expenditure Account of Guys Free School for the year ended 31 December 2023.

We certify it to be correct and in accordance with the records, vouchers and information supplied.



51 – 53 Thomas Street  
BALLYMENA

Chartered Accountants and  
Registered Auditors

10 May 2024

**Guys Free School Ballymena**

Northern Ireland - Charity number 101922

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# Accounts

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**GUY'S FREE SCHOOL**

**INCOME AND EXPENDITURE ACCOUNT 1 JANUARY 2022 TO 31 DECEMBER 2022**

	£	£
<b>INCOME</b>		
Balance as at 1 January 2022		
Danske Bank Current Account	26,962.71	
Progressive Building Society Account	13,265.85	
Progressive Building Society Bond	<u>60,000.00</u>	100,228.56
Dividend on Investment with Department of Finance, Central fund for Charities - 35,825 shares		
Received      07 June 2022		7,165.00
Received      01 December 2022		8,956.25
Interest received		
Progressive Building Society Account		
04 April 2022	13.27	
Progressive Building Society Bond		
02 March 2022	243.29	
Danske Bank Current Account		
31 March 2022	17.38	
30 June 2022	18.61	
30 September 2022	16.88	
31 December 2022	<u>17.74</u>	
Total	<u>70.61</u>	<u>327.17</u>
		<u><u>116,676.98</u></u>

## EXPENDITURE

		£	£
McCarroll McConnell & Co Ltd Insurance Brokers Trustees Liability Insurance 12 September 2022			186.80
C McClintock, Secretary Salary 28 June 2022			500.00
C McClintock, Secretary Salary 23 December 2022			500.00
Grants (as per attached lists)	June 2022	9,250.00	
	December 2022	9,750.00	19,000.00
Outstanding grant cheques cancelled from previous year			(900.00)
Accountancy fees D. T. Carson & Co (Year end 2020) 13 April 2022			234.00
Danske Bank Charges			<u>26.36</u>
<b>Total expenditure</b>			19,547.16
Balance as at 31 December 2022			
Danske Bank Current Account		23,863.97	
Progressive Building Society Account		13,265.85	
Progressive Building Society Bond		<u>60,000.00</u>	<u>97,129.82</u>
			<u><u>116,676.98</u></u>



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**Ivan McNeill - Honorary Treasurer**

**Guys Free School Ballymena**

Northern Ireland - Charity number 101922

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# Annual report

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# GUYS FREE SCHOOL BALLYMENA

## TRUSTEES' REPORT for 2022

Ref. NIC 101922

During 2022 we have distributed financial assistance to 27 families of 56 children, who struggle to meet the demands required to educate their child/ children. Two payments were made, Summer and Winter, so that payments received can be used to augment limited incomes. Those helped included one or both parents who are unemployed, guardians and single parent families. The amount allocated is limited by our income from Department of Finance, Central Fund for Charities and low interest received from investments in Building Societies. Allocations were restricted to the Parish of Kirkinriola, Ballymena.

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a) Provided encouragement to children and parents in that they appreciated that someone was supporting them during such difficult economic times.

Signed M. O'Byrne (Chairman )  
Date 29/6/23

**Guys Free School Ballymena**

Northern Ireland - Charity number 101922

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# Annual return

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# D. T. CARSON & Co

(incorporating Irons, Agnew & Co)

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## CHARTERED ACCOUNTANTS

Your ref:

Our ref: 4185

51- 53 THOMAS STREET  
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We certify it to be correct and in accordance with the records, vouchers and information supplied.



51 – 53 Thomas Street  
BALLYMENA

Chartered Accountants and  
Registered Auditors

15 August 2023

PARTNERS: EDWIN R McLAUGHLIN JOHN HAMILTON JAMES WALLACE TREVOR SHIELS

Registered to carry on audit work and authorised to carry on investment business by the Institute of Chartered Accountants in Ireland (ICAI).

Chartered Accountants Ireland is the operating name of ICAI.

also at: 2 Loy Street, Cookstown, Co. Tyrone, BT80 8PE Telephone: (028) 8676 4007 Fax: (028) 8676 5788

