

Friends of Grosvenor Association

Northern Ireland · Charity number 101941

Details

Status Received

Registered 2015-03-02

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

Contact

Address Grosvenor Grammar School
50 Marina Park
Belfast
Bt5 6ba
BT5 6BA

Phone 07875224845

Email friendsofgrosvenor@gmail.com

Website www.grosvenorgrammarschool.org.uk/parents/friends/

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: General charitable purposes

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-09	£17,903	£15,227	£0	0

Trustees

Name	Role	Appointed
Mrs Anya Macauley		
Mrs Charlene Ahmed		
Mrs Joanne Mitchell		

Friends of Grosvenor Association

Northern Ireland - Charity number 101941

Accounts

Friends of Grosvenor

Profit & Loss Statement October 2025

Income	Debit £	Credit £
Profit B/Fwd		19,079.80
Shed takings 9 th November 2024		28.48
Uniform sale 16 th November 2024		959.21
Shed takings 30 th November 2024		85.04
Non uniform Christmas 2024		475
Shed takings 18 th January 2025		6.87
Drama Nights takings		713.97
Shed takings 1 st February 2025		80.54
Shed takings 7 th February 2025		22.10
Shed takings 22 nd February 2025		253.04
Shed takings 1 st March 2025		48.60
Shed takings 8 th March 2025		17.67
Uniform Sale 15 th March 2025		859.68
Non uniform Easter 2025		620
Uniform sale June 2025		1,984.06
Sponsored Walk tuck shop takings June 2025		807.99
Sponsored Walk sponsorship money		5,983
Non uniform June 2025		417
Sale of 6 th Form blazers August		19.66
Shed takings 6 th September 2025		52.35
Shed takings 13 th September 2025		93.45
Shed takings 20 th September 2025		171.68
Shed takings 27 th September 2025		61.43
Sponsored Walk sponsorship money (late receipt)		80
Shed takings 11 th October 2025		115.53
Shed takings 18 th October 2025		95.21
Total Income		£33,131.36
Expenses	£	£
Donation to GGS	14,000	
Bank fee Jan 2025	23.01	
Bank fee Apr 2025	25.14	
Bank fee July 2025	19.05	
Bank fee Oct 2025	77.53	
Shed expenses	127.97	
Drama Nights expenses	258.59	
Sponsored Walk Tuck expenses	358.33	
Sponsored Walk vouchers	80	
Accountant fee	96	
Parentkind subscription September 2025	162	
Total Expenses	£15,227.62	
Profit October 2025		£17,903.74

Friends of Grosvenor Association

Northern Ireland - Charity number 101941

Accounts

Friends of Grosvenor

Profit & Loss Statement October 2024

Income	Debit £	Credit £
Profit B/Fwd		18,704.16
Shed takings 18 th November 2023		202.39
Second hand uniform sale November 2023		1088.83
Shed takings 9 th December 2023		53.08
Shed takings 16 th December 2023		86.15
Non uniform December 2023		480
Shed takings 6 th January 2024		19.64
Shed takings 13 th January 2024		83.34
Shed takings 20 th January 2024		59.94
Drama Nights takings		798.54
Shed takings 3 rd February 2024		95.83
Shed takings 24 th February 2024		53.20
Shed takings 2 nd March 2024		17.69
Second hand uniform sale March 2024		518.02
Spring Concert takings		270.28
Non uniform March 2023		520
Second hand uniform sale June 2023		1864.01
Walk sponsorship money		5765
Walk Tuck takings		691.18
Non uniform June 2023		335
Shed takings 7 th September 2024		107.31
Shed takings 14 th September 2024		85.32
Shed takings 21 st September 2024		95.19
Shed takings 28 th September 2024		114.47
Shed takings 5 th October 2024		67.15
Shed takings 12 th October 2024		29.46
Shed takings 19 th October 2024		106.74
Total Income		£32,311.92
Expenses	£	£
Cheque to GGS	12,000	
Bank fee	142.91	
Shed expenses	243.54	
Drama Nights expenses	298.26	
Spring Concert expenses	108	
Walk Tuck expenses	176.41	
Accountant	90	
Parentkind subscription	153	
Prize Day	20	
Total Expenses	£13,232.12	
Profit October 2024		£19,079.80

Friends of Grosvenor Association

Northern Ireland - Charity number 101941

Annual report



FRIENDS OF GROSVENOR

TREASURERS REPORT NOVEMBER 2024

This is my third year fulfilling the role of Treasurer for Friends of Grosvenor.

We began the 23/24 Financial year with a credit balance of £18,704.16 (end Oct 2023).

INCOME

Saturday mornings at the Shed started in November 2023 and ran until March 2024. The Shed was opened on 9 mornings in the 23/24 school year. The Shed re-opened in September 2024 and was open for 7 mornings throughout September and October 2024. The total takings from the Shed up until end of October 2024 was £1,010.94.

Three second-hand uniform sales were held throughout the year in November 2023, March 2024 and June 2024. The total of sales for the year was £3,450.86.

Non uniform days were held at the end of each of the three terms. The total collected was £1,335.

FOG provided tea/ coffee and a tuck shop at the Drama Nights and Spring Concert. The takings from the Drama Nights were £798.54 and the takings from the Spring Concert were £270.28.

The F.O.G. Sponsored walk took place again in June 2023. The total of the sponsor money received from the pupils was £5,765. F.O.G ran a tuck shop which had takings of £691.18.

Our total income for the 23/24 financial year was £32,311.92.

EXPENDITURE

A donation of £12,000 was given to the school in November 2023.

Bank fees charged by the A.I.B for the year were £142.91.

The annual subscription to Parentkind was renewed for £153.

Auditing of the 22/23 Financial Year accounts cost £90.

Purchase of Shed supplies amounted to £243.54.

Drama Nights expenses amounted to £298.26.

Spring Concert expenses amounted to £108.

Supplies for the FOG walk tuck shop was £176.41.

A cheque for £20 was donated for a prize at GGS Prize Day.

Our total expenses for the 23/24 financial year were £13,232.12.

SUMMARY

The following is a summary of the profit from the various events:

Shed	£767.40
Second hand uniform sales	£3,470.86
Non uniform days	£1,335
Drama Nights	£500.28
Spring Concert	£162.28
Walk	£6,279.77

We have ended the year with a healthy credit balance of £19,079.80.

A donation of £14,000 will be given to the school in November 2024.

Thank you to all the members of FOG who helped at events during the year. Special thanks to Joanne (Chairperson) and Diane (Secretary).

Diane McGinnis, Treasurer for Friends of Grosvenor

Friends of Grosvenor Association

Northern Ireland - Charity number 101941

Annual return

Independent examiner's report to the trustees of FRIENDS OF GROSVENOR

I report on the accounts of the company for the year ended 31st October 2024, which are set on the following pages.

Respective responsibilities of trustees and examiner

The trustees (who are parents of a Parents Teachers Association) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year under section 65 (2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed. The charity is required by company law to prepare accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Accounting Technicians.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- To follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- To state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Signed: on behalf of O'Boyle Accounting
Name and Position

W Wright
Director

Date: *18/3/25*

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect, the requirements:

- To keep accounting records in accordance with section 386 of the Companies Act 2006 and
- To prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Companies Act 2006, and
- Which are consistent with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met or

(2) To which, in my opinion, attention should be drawn too, in order to enable a proper understanding of the accounts to be reached.

Signed: on behalf of O'Boyle Accounting
Name and Position

W Wright
Director

Date: *18/3/25*

Friends of Grosvenor Association

Northern Ireland - Charity number 101941

Accounts

Friends of Grosvenor P.T.A.

Profit & Loss Statement

Period Ended October 2023

Income	Debit £	Credit £
Profit B/Fwd 2021		20,253.64
Pitchside takings 12th November 2022		10.81
Second hand uniform sale November 2022		753.08
Non uniform December 2022		605
Pitchside takings 7th January 2023		84.85
Pitchside takings 14th January 2023		69.97
Drama Nights takings		649
Pitchside takings 28th January 2023		136.63
Pitchside takings 4th February 2023		67
Second hand uniform sale February 2023		594.05
Pitchside takings 11th February 2023		116.14
Pitchside takings 25th February 2023		16.71
Non uniform 17th March 2023		705
Spring Concert takings		218.65
Non uniform 30 March 2023		625
Second hand uniform sale June 2023		2,479.69
Walk sponsorship money		6115
Walk Tuck takings		529.64
Non uniform June 2023		375
Pitchside takings 9th September 2023		104.43
Pitchside takings 16th September 2023		136.96
Pitchside takings 23rd September 2023		133.62
Pitchside takings 30th September 2023		107.12
Pitchside takings 7th October 2023		26.88
Pitchside takings 14th October 2023		85.48
Pitchside takings 21st October 2023		72.61
Total Income		35,071.96
Expenses	£	£
Cheque to GGS	15,000	
Bank fee	156.78	
Pitchside expenses	102.90	
Open Nights expenses	84.68	
Drama Nights expenses	270.77	
Spring Concert expenses	27	
Second hand uniform sale expenses	174.96	
Walk Tuck expenses	320.71	
Accountant	90	
Parentkind subscription	140	
Total Expenses	16,367.80	
Profit October 2023		18,704.16

Friends of Grosvenor Association

Northern Ireland - Charity number 101941

Annual report



FRIENDS OF GROSVENOR

TREASURERS REPORT NOVEMBER 2023

This is my second year fulfilling the role of Treasurer for Friends of Grosvenor.

We began the 22/23 Financial year with a credit balance of £20,253.64 (end Oct 2022).

INCOME

Saturday mornings at the Shed started in November 2022 and ran until March 2023. The Shed was opened on 7 mornings in the 22/23 school year. The Shed re-opened in September 2023 and was open for 7 mornings throughout September and October 2023. The total takings from the Shed up until end of October 2023 was £1,168.21.

Three second-hand uniform sales were held throughout the year in December 2022, February 2023 and June 2023. The total of sales for the year was £3,651.86.

Non uniform days were held at the end of each of the three terms. An extra non uniform day was also held this year on 17th March 2023. The total collected was £2,310.

FOG provided tea/ coffee and a tuck shop at the Drama Nights and Spring Concert for the first time in a few years. The takings from the Drama Nights was £649 and the takings from the Spring Concert was £218.65.

The F.O.G. Greenway walk took place again in June 2023. The total of the sponsor money received from the pupils was £6,115. F.O.G ran a tuck shop which had takings of £529.64.

Our total income for the 22/23 financial year was £14,818.32.

EXPENDITURE

A donation of £15,000 was given to the school at the AGM in November 2022.

Bank fees charged by the A.I.B for the year were £156.78.

The annual subscription to Parentkind was renewed for £140.

Auditing of the 22/21 Financial Year accounts cost £90.

Purchase of pitch side supplies amounted to £102.90.

FOG supplied and served tea/coffee at the GGS Open Nights at a cost of £84.68.

Drama Nights expenses amounted to £270.77.

Spring Concert expenses amounted to £27.

Rails were purchased for the uniform sales at a cost of £174.96.

Supplies for the FOG walk tuck shop were £320.71.

Our total expenses for the 22/23 financial year were £16,367.80.

SUMMARY

The following is a summary of the profit from the various events:

Pitch sides	£1,066.31
Second hand uniform sales	£3,651.86
Non uniform days	£2,310
Drama Nights	£378.23
Spring Concert	£191.65
Walk	£6,323.93
Expenses	£471.46

We have ended the year with a healthy credit balance of £18,704.16.

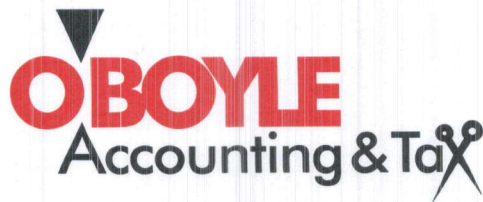
A donation of £12,000 will be given to the school in November 2023.

Diane McGinnis, Treasurer for Friends of Grosvenor

Friends of Grosvenor Association

Northern Ireland - Charity number 101941

Annual return



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Independent examiner's report to the trustees of FRIENDS OF GROSVENOR

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Respective responsibilities of trustees and examiner

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Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- To follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- To state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Signed: on behalf of O'Boyle Accounting *W. Wright* Date: *08/02/2024*
Name and Position

W.L. WRIGHT
Director



O'Boyle Accounting & Taxation Ltd

4 Bingham Street, Bangor, Co-Down, BT20-5DW | Phone: (028) 9146 9054 | E-mail: info@o-boyleaccounting.com

Website: www.o-boyleaccounting.com | @o-boyleaccounting



Directors: G. O'Boyle, L. Wright, M. O'Boyle. Company registered No. Ni601180

Gerry O'Boyle ACMA. Over 30 years experience with small business. Licenced by CIMA to work in practice - certificate no. 00466



Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect, the requirements:

- To keep accounting records in accordance with section 386 of the Companies Act 2006 and
- To prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Companies Act 2006, and
- Which are consistent with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

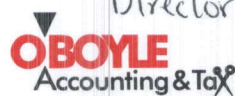
have not been met or

(2) To which, in my opinion, attention should be drawn too, in order to enable a proper understanding of the accounts to be reached.

Signed: on behalf of O'Boyle Accounting
Name and Position

W.L. Wright
W.L. WRIGHT
Director

Date: *08/02/2024*



O'Boyle Accounting & Taxation Ltd