

Friends of St Columbkille's

Northern Ireland · Charity number 102299

Details

Known as Friends of St Colmcille's

Status Received

Registered 2016-05-04

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

Contact

Address 2 Rockstown Road
Carrickmore
County Tyrone
BT79 9be
BT79 9BE

Phone 02880761283

Email friendsofstcolmcilles@gmail.com

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: Education/training, Volunteer development

Who the charity helps: Children (5-13 year olds), Ethnic minorities, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£4,816	£12,241	£0	0

Trustees

Name	Role	Appointed
Mr Paul Treanor		
Mr Peter Cush		
Mrs Brenda O'gara		
Mrs Cara Woods		
Mrs Carmel Mcwilliams		
Mrs Ciara Mcelroy		
Mrs Shauna Hurson		

Friends of St Columbkille's

Northern Ireland - Charity number 102299

Accounts

Friends of St. Colmcille's


BALANCE SHEET

as at 31 August 2024

	Notes	2024 £	2023 £
Current Assets			
Cash at bank and in hand		4,589	12,195
Net Current Assets		<u>4,589</u>	<u>12,195</u>
Total Assets less Current Liabilities		<u>4,589</u>	<u>12,195</u>
Funds			
General fund (unrestricted)		4,589	12,195
Total funds		<u>4,589</u>	<u>12,195</u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

Approved by the Board of Trustees and authorised for issue on 27 November 2024 and signed on its behalf by


Mrs Christine Hendry
Trustee


Mrs. Brenda O'Gara
Trustee

Friends of St. Colmcille's**INCOME AND EXPENDITURE ACCOUNT**

As at 31 August 2024

	2024 £	2023 £
Income		
Colour run	-	6,504
Dividend	106	26
Halloween and Easter Disco	1,540	1,571
Christmas Fayre	3,170	695
Coffee morning	-	2,272
	<u>4,816</u>	<u>11,068</u>
Expenses		
Educational equipment and resources	11,280	623
Bank charges and Membership fee	164	1
General expenses	977	-
Colour run	-	916
	<u>12,421</u>	<u>1,528</u>
Net (deficit)/surplus	<u>(7,605)</u>	<u>9,528</u>

Friends of St Columbkille's

Northern Ireland - Charity number 102299

Accounts

Friends of St. Columbkille's
INCOME AND EXPENDITURE ACCOUNT

as at 31 August 2023

	2023
Income	£
Coffee morning	2,272
Dividend	26
Christmas Raffle	695
Easter Raffle	1,571
Colour Run	6,504
	<hr/>
	11,068
	<hr/>
Expenses	
Educational equipment and resources	623
Bank charges	1
Colour run	916
	<hr/>
	1,540
	<hr/>
Net surplus/(deficit)	9,528
	<hr/> <hr/>

Friends of St. Columbkille's
BALANCE SHEET
as at 31 August 2023

	2023
Current Assets	£
Cash at bank and in hand	12,195
Creditors: Amounts falling due within one year	-
Net Current Assets	12,195
Total Assets less Current Liabilities	12,195
Funds	
Restricted funds	
Unrestricted funds	-
Total funds	12,195

Approved by the Board of Trustees and authorised for issue on 4 October 2024 and signed on its behalf by



Mrs. Denise Lalahi
Trustee



Mrs. Brenda O'Gara
Trustee

Friends of St Columbkille's

Northern Ireland - Charity number 102299

Annual report

Charity Number: 102299

Friends of St. Columbkille's

Annual Report and Unaudited Financial Statements

for the financial year ended 31 August 2023

“Accounting for your future”

Friends of St.Columbkilles
CONTENTS

	Page
Reference and Administrative Information	3
Trustees' Report	4
Statement of Trustees' Responsibilities	5
Independent Examiner's Report	6
Balance Sheet	7
Income and Expenditure Account	8

Friends of St. Columbkille's
REFERENCE AND ADMINISTRATIVE INFORMATION

Trustees

Mrs. Denise Lalahi
Mrs. Brenda O Gara
Mrs. Carmel McWilliams
Mrs. Ciara McElroy
Mrs. Marie Grimes

Charity Number in Northern Ireland

102299

Principal Address

2 Rockstown Road
Carrickmore
Co. Tyrone
BT79 9BE
Northern Ireland

Independent Examiner

K Magill and Company
Chartered Accountants
5-7 Irish Street
Dungannon
Co. Tyrone
BT70 1JW
Northern Ireland

Bankers

Termonmaguirk Credit Union
6 Creggan Road,
Carrickmore
Co Tyrone
BT79 9BD
Northern Ireland

Friends of St. Columbkille's TRUSTEES' REPORT

for the financial year ended 31 August 2023

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 August 2023.

The financial statements are prepared in accordance with 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 St. Columbkille's present a summary of its purpose, governance, activities, achievements and finances for the financial year 31 August 2023.

Mission, Objectives and Strategy

Mission Statement

Objectives and Activities

Friends of St. Columbkille's are a group of volunteers who come together to support the local primary school of St Colmcille Carrickmore and enhance the educational experience of the children attending. The Charity support the local school by meeting with the principal to discuss if there are additional educational voluntary support that the Charity can provide. The Charity organise fundraising events to enable them to raise funds that are then used to purchase educational resources or equipment for the children of the school. The benefits will be demonstrated by assessing and evaluating the outcome of activities provided by Friends of St.Columbkille's through questionnaires and feedback from pupils, staff and parents. There is no harm arising from our purposes The beneficiaries are the pupils, staff and families of St Colmcille Carrickmore Primary School. There is no private benefit from our purposes.

Financial Review

During the year ended 31 August 2023, Friends of St.Columbkille's produced a surplus of £9,528

At the end of the financial year the charity had assets of £12,195 and liabilities of £0. It is the policy of Friends of St. Columbkille's 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. Friends of St. Columbkille's subscribes to and is compliant with the following:

- The Charities SORP (FRS 102)

Approved by the Board of Trustees on 4 October 2024 and signed on its behalf by:

Mrs. Denise Lalahi
Trustee

Mrs. Brenda O'Gara
Trustee

Friends of St. Columbkille's STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the financial year ended 31 August 2023

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 company 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 company 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 4 October 2024 and signed on its behalf by:

Mrs. Denise Lalahi
Trustee

Mrs. Brenda O'Gara
Trustee

Friends of St Columbkille's

Northern Ireland - Charity number 102299

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF FRIENDS OF ST. COLUMBKILLE'S

We have examined the financial statements of the charity for the financial year ended 31 August 2023, which comprise of the Income and Expenditure Account and the Balance Sheet.

This report is made solely to the charity's members, as a body, in accordance with the Charities Act (Northern Ireland) 2008. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members, as a body, for our work, or for this report.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The charity's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is our responsibility to:

- examine the financial statements under section 65 of the Charities Act;
- follow the procedures laid down by the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report


We have examined your charity financial statements as required under section 65 of the Charities Act and our 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. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the 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 statement below.

In connection with our examination, no matter has come to our attention which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act
- the financial statements do not accord with those accounting records
- the financial statements have not been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)
- there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Kieran Magill BSc (Econ) FCA FCPA AFTA
K MAGILL AND COMPANY
Chartered Accountants
2 Church Street
Ballygawley
Dungannon
Co. Tyrone
BT70 2HB
Northern Ireland

Date: 4 October 2024

Friends of St Columbkille's

Northern Ireland - Charity number 102299

Accounts

St Columkilles Primary School - Home School Association
Income and Expenditure Account for the Year Ended 31 August 2018

		2017-2018	
Income	Christmas Fayre	£1,457.00	
	Spinathon	£4,762.00	
	Coffee Morning	£310.00	
	Disco	£320.00	
	Community Foundation Grant - KS2	£2,500.00	
GROSS PROFIT			£9,349.00
Expenses	Christmas Fayre - Hall Hire, Celebration boxes, photo prints	£820.00	
	Spinathon	£225.00	
	Disco	£340.00	
	Communion - refreshments	£342.00	
	Sheltered sitting area	£3,200.00	
	Outdoor classroom areas	£2,500.00	
	Outdoor furniture	£780.00	
	Stage Curtain	£1,120.00	
Total Expenses			£9,327.00
PROFIT			£22.00
Chairperson:	Lynne Hurson		
Treasurer:	Aisling Donnelly		

Friends of St Columbkille's

Northern Ireland - Charity number 102299

Annual report

Friends of St Colmcilles – Trustee Annual Report 2017 – 2018

We are primarily a fundraising group, another vital part of our work is to strengthen the link between St Colmcilles Primary School and the wider community.

Monthly meetings were held to organise the following events throughout the year:-

Christmas Fayre - The annual Christmas Fayre was organised and ran with the Carrickmore town Christmas light switch on. A very good community event that attracts all the local residents or all age denominations attending.

Disco – An annual school disco for all ages able to attend 4 – 12 years of age. Parents and grandparents were invited to attend aswell.

Coffee Morning – Held in the school hall. All of the local community and surrounding areas were invited after cemetery Sunday. A wide range of community and ages attended.

Spinathon – Organised and ran to help alert health and well being amongst the school and local community.

Friends of St Columbkille's

Northern Ireland - Charity number 102299

Annual return

Friends of St Colmcilles – Independent Examiners Annual Report 2017 – 2018

Mary Begley

Devesky Road

Carrickmore

Friends of St Colmcilles is primarily a fundraising group, another vital part of our work is to strengthen the link between St Colmcilles Primary School and the wider community.

I have reviewed all accounts for the Friends of St Colmcilles and all correlates correctly with the End of Year Accounts Report

Signed

Mary Begley