

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