

# Friends of St Patrick's Nursery & Primary School Newry

Northern Ireland · Charity number 102336

## Details

Status	Received
Registered	2015-05-06
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Ballinlare Gardens Newry County Down Bt35 6Ex Bt35 6ex BT35 6EX
Phone	07749011325
Email	<a href="mailto:stpatricksfriendsof@yahoo.co.uk">stpatricksfriendsof@yahoo.co.uk</a>

## Activities

**Purposes:** 'The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: 2.1 Developing effective relationships between the staff, parents and others associated with the school 2.2 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, General charitable purposes

**Who the charity helps:** Children (5-13 year olds), Preschool (0-5 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£2,545	£688	£0	0

# Trustees

Name	Role	Appointed
Carolann		
Clare		
Mrs Patrice Mcgrath		
Rita		
Sinead		

**Friends of St Patrick's Nursery & Primary School Newry**

Northern Ireland - Charity number 102336

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# Accounts

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# Friends of St. Patrick's Nursery & Primary School, Newry

## Income & Expenditure Summary

Year End 31st Oct 2024



	£
Balance Carried Forward from	£2,144.59
<b>Income</b>	<b>2,545.33</b>
<b>Restricted Funds</b>	<b>0.00</b>
<b>Non-Restricted Funds</b>	<b>2,545.33</b>
<b>Expenditure Breakdown</b>	
Advertising / Marketing Costs	0.00
Accounts, Postage, Stationery	0.00
School Event Projects	428.61
Bank Fees	39.18
Fundraising Costs	220.00
	*
<b>Total Expenditure:</b>	<b>£687.79</b>
 Surplus Funds for Year:	 <u>£1,857.54</u>
 Balance Carried forward:	 <u>£4,002.13</u>



**Friends of St Patrick's Nursery & Primary School Newry**

Northern Ireland - Charity number 102336

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# Accounts

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# FRIENDS OF ST.PATRICK'S NURSERY & PRIMARY SCHOOL - CHARITY NUMBER NIC 102336

## ANNUAL ACCOUNTS AS AND FROM 01 NOV 2022 - 31 OCT 2023

DATE	CHEQUE NO	PAYABLE TO	INCOME	EXPENDITURE	BANK BALANCE
<b>01/11/2022</b>		<b>Bank opening balance</b>			<b>£1,903.53</b>
30/12/2022		Bank Fees		£14.37	£1,889.16
29/03/2023	190	St Patricks Day - sweets for kids		£60.00	£1,829.16
02/06/2023		Sports Day Profit - Income £642.26- Costs £298.26	£344.00		£2,173.16
30/06/2023		Bank Fees		£14.51	£2,158.65
29/09/2023		Bank Fees		£14.06	£2,144.59
			£344.00	£102.94	
		Bank Opening Balance	£1,903.53		
		Income	£344.00		
		Expenditure		-£102.94	
		Bank Closing Balance	£2,144.59		

**Friends of St Patrick's Nursery & Primary School Newry**

Northern Ireland - Charity number 102336

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# Annual report

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# Friends of St. Patrick's Nursery & Primary School

Charity No - NIC 102336

## Trustee Report for the Period 01 Nov 2022 – 31 Oct 2023

Again, we have had a very quiet year as we are very mindful of people's financial situation. We did not wish to put pressure on parents and therefore we took a break from any fund-raising events.

We provided the kids with treats for their St Patrick's Day party.

We were able to resume attendance at Sports Day and we raised £344 on the day.

We do plan to pick up the pace on fundraising events with the return of our annual Christmas raffle.

Michelle Torley

Chairperson

**Friends of St Patrick's Nursery & Primary School Newry**

Northern Ireland - Charity number 102336

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# Annual return

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## **Independent examiner's report to the charity trustees of Friends of St. Patrick's Nursery & Primary School**

I report on the accounts of the Trust for the year ended 31 October 2023, which are set out on page 3.

### **Respective responsibilities of charity trustees and examiner:**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my 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. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed: *Pauline McKeivitt*

Name: Pauline McKeivitt FCA

Relevant professional qualification or body: Fellow Member of the Institute of Chartered Accountants in Ireland

Address: 12 Springfarm Heights, Newry, Co. Down, BT35 8XA

Date: 2nd August 2024

**Friends of St Patrick's Nursery & Primary School Newry**

Northern Ireland - Charity number 102336

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# Accounts

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# FRIENDS OF ST.PATRICK'S NURSERY & PRIMARY SCHOOL - CHARITY NUMBER NIC 102336

## ANNUAL ACCOUNTS AS AND FROM 01 NOV 21 - 31 OCT 22

DATE	CHEQUE NO	PAYABLE TO	INCOME	EXPENDITURE	BANK BALANCE
01/11/2021		Bank opening balance			<b>£1,665.70</b>
07/12/2021	189	Halloween Treats		£48.00	£1,617.70
31/03/2022		Bank Fees		£12.97	£1,604.73
26/09/2022		Sports Day Income	£298.80		£1,903.53
			£298.80	£60.97	
		Bank Opening Balance	£1,665.70		
		Income	£298.80		
		Expenditure	<b>-£60.97</b>		
		Bank Closing Balance	£1,903.53		

**Friends of St Patrick's Nursery & Primary School Newry**

Northern Ireland - Charity number 102336

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# Annual report

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## **Friends of St. Patrick's Nursery & Primary School Charity No - NIC 102336**

### **Trustee Report for the Period 01 Nov 2021 – 31 Oct 2022**

Again, we have had a very quiet year due to the recovery of Covid and also very mindful of people's financial situation. We did not wish to put pressure on parents and therefore we took a break from any fund-raising events.

We provided the kids with treats for their annual Halloween parade.

We were able to resume attendance at Sports Day and we raised £298 on the day.

We do plan to pick up the pace on fundraising events in the forthcoming future.

Michelle Torley

Chairperson

**Friends of St Patrick's Nursery & Primary School Newry**

Northern Ireland - Charity number 102336

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# Annual return

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## **Independent examiner's report to the charity trustees of Friends of St. Patrick's Nursery & Primary School**

I report on the accounts of the Trust for the year ended 31 October 2022, which are set out on page 3.

### **Respective responsibilities of charity trustees and examiner:**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my 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. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed: *Pauline McKeivitt*

Name: Pauline McKeivitt FCA

Relevant professional qualification or body: Fellow Member of the Institute of Chartered Accountants in Ireland

Address: 12 Springfarm Heights, Newry, Co. Down, BT35 8XA

Date: 6th June 2023