

St MacNissi's Parents Association

Northern Ireland · Charity number 102544

Details

Status	Received
Registered	2015-04-24
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St. Macnissis Primary School Christine Road Newtownabbey County Antrim BT36 6ue BT36 6UE
Phone	028 9034 2166
Email	info@stmacnissisps.newtownabbey.ni.sch.uk
Website	www.saintmacnissis.com

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, Volunteer development

Who the charity helps: Children (5-13 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£4,818	£792	£0	0
2023-06-30	£2,913	£3,761	£0	0
2022-06-30	£719	£1,062	£0	0

Trustees

Name	Role	Appointed
Mr Gerard McNally		
Mrs Kerry Courtney		
Mrs Shauna Nugent		
Mrs Victoria Stewart		

St MacNissi's Parents Association

Northern Ireland - Charity number 102544

Accounts



St MacNissi's Parents Association 102544

CC16a

Receipts and payments accounts

For the period from 30/06/2024 To 30/06/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising appeals	4,818	-	-	4,818	1,448
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,818	-	-	4,818	1,448
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,818	-	-	4,818	1,448
A3 Payments					
Cost of fundraising	160	-	-	160	-
Cost of charitable activities	470	-	-	470	169
Memberships	162	-	-	162	153
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	792	-	-	792	322
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	792	-	-	792	322
Net of receipts/(payments)	4,026	-	-	4,026	1,127
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,823	-	-	3,823	2,696
Cash funds this year end	7,848	-	-	7,848	3,823

St MacNissi's Parents Association

Northern Ireland - Charity number 102544

Accounts



St MacNissi's Parents Association 102544

Receipts and payments accounts

CC16a

For the period from 30/06/2022 To 30/06/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising appeals	2,813	-	-	2,813	569
Donation	100	-	-	100	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,913	-	-	2,913	719
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,913	-	-	2,913	719
A3 Payments					
Cost of fundraising	153	-	-	153	23
Cost of charitable activities	469	-	-	469	923
Memberships	140	-	-	140	116
Donation to school	3,000	-	-	3,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,761	-	-	3,761	1,062
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,761	-	-	3,761	1,062
Net of receipts/(payments)	- 848	-	-	- 848	- 343
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,544	-	-	3,544	3,887
Cash funds this year end	2,696	-	-	2,696	3,544

St MacNissi's Parents Association

Northern Ireland - Charity number 102544

Accounts

Receipts and payments accounts

For the period from	01/07/2021	To	30/06/2022	
---------------------	------------	----	------------	--

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fundraising appeals	569	-	-	569	666
donation	150	-	-	150	450
lottery funding	-	-	-	-	-
petty cash	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	719	-	-	719	1,116
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	719	-	-	719	1,116
A3 Payments					
cost of fundraising	23	-	-	23	-
cost of charitable activities	923	-	-	923	596
memberships	116	-	-	116	111
signage	-	-	-	-	-
donation to school	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	1,062	-	-	1,062	707
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,062	-	-	1,062	707
Net of receipts/(payments)	- 343	-	-	- 343	408
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,887	-	-	3,887	3,479
Cash funds this year end	3,544	-	-	3,544	3,887

St MacNissi's Parents Association

Northern Ireland - Charity number 102544

Accounts



St MacNissi's Parents Association	102544
-----------------------------------	--------

CC16a

Receipts and payments accounts

For the period from	30/06/2023	To	30/06/2024
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising appeals	1,448	-	-	1,448	2,813
Donation	-	-	-	-	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,448	-	-	1,448	2,913
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,448	-	-	1,448	2,913
A3 Payments					
Cost of fundraising	-	-	-	-	153
Cost of charitable activities	169	-	-	169	469
Memberships	153	-	-	153	140
Donation to school	-	-	-	-	3,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	322	-	-	322	3,761
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	322	-	-	322	3,761
Net of receipts/(payments)	1,127	-	-	1,127	848
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,696	-	-	2,696	3,544
Cash funds this year end	3,823	-	-	3,823	2,696

St MacNissi's Parents Association

Northern Ireland - Charity number 102544

Annual report

St MacNissi's Parent's Association

Annual report and statement of accounts for the year ending 30th June 2024

Financial review

This year we organised a Halloween disco which has always been a popular event for the children.

In addition to the Halloween disco, we continued our textile recycling campaign.

Overall, this year has been a positive year, and we aim to build on this for the future.

Income

Income receipts for the year ending June 2024 totalled £1,448.30. Whilst still focusing on the textile recycling campaign as per previous years, we also had a Halloween disco.

Expenditure

Expenditure for the year ending June 2024 totalled £321.51.

Statement of Assets and Liabilities as at 30th June 2024

Other than cash held in hand or at bank, this charity has no other assets or liabilities.

Independent examiner's report to St. MacNissi's Parents Association

I report on the accounts of St. MacNissi's Parents Association for the year ended 30 June 2024.

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.

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 trustees concerning any such matters.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters relating to the accounts and, in connection with the directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed



Stephen Aiken FIA

c/o St MacNissi's Parents Association, St MacNissi's Primary School, Christine Road,
Newtownabbey, BT36 6UE

Date: 1 May 2026



St MacNissi's Parents Association

St MacNissi's Parents Association
AC = Automated credit
DC = Debit Card
ATM = Automated Teller Withdrawal
BD = bank Deposit

CHECK/CODE	DATE	TRANSACTION	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
		Ulster bank	Opening Balance			£1,446.04
BD	18/08/2023	Cash In			£300.00	£1,746.04
BD	18/08/2023	Cash In			£750.00	£2,496.04
BD	19/09/2023	Cash In			£200.00	£2,696.04
cheque 000381	25/09/2023	Appreciation Gift	Appreciation Gift	£25.00		£2,671.04
cheque 000382	18/09/2023	Corr's Corner	Room Hire	£100.00		£2,571.04
BD	03/11/2023	Cash In			£705.50	£3,276.54
	15/11/2023	All Tex Recyclers	Bag to school		£182.40	£3,458.94
	02/01/2024	Parentkind		£153.00		£3,305.94
BD	10/05/2024	All Tex Recyclers	Bag to school		£160.40	£3,466.34
cheque 000383	29/05/2024	Raffle Prizes	Raffle Prizes	£43.51		£3,422.83
			Totals	£321.51	£2,298.30	£3,422.83

Signed by one or two trustees on behalf of all the trustees

Signature

Print name

Shauna Nugent

Gerard McNally

Date

5 May 2026

5 May 2026

St MacNissi's Parents Association

Northern Ireland - Charity number 102544

Annual return

St MacNissi's Parent's Association

Annual report and statement of accounts for the year ending 30th June 2024

Financial review

This year we organised a Halloween disco which has always been a popular event for the children.

In addition to the Halloween disco, we continued our textile recycling campaign.

Overall, this year has been a positive year, and we aim to build on this for the future.

Income

Income receipts for the year ending June 2024 totalled £1,448.30. Whilst still focusing on the textile recycling campaign as per previous years, we also had a Halloween disco.

Expenditure

Expenditure for the year ending June 2024 totalled £321.51.

Statement of Assets and Liabilities as at 30th June 2024

Other than cash held in hand or at bank, this charity has no other assets or liabilities.

Independent examiner's report to St. MacNissi's Parents Association

I report on the accounts of St. MacNissi's Parents Association for the year ended 30 June 2024.

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.

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 trustees concerning any such matters.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters relating to the accounts and, in connection with the directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed



Stephen Aiken FIA

c/o St MacNissi's Parents Association, St MacNissi's Primary School, Christine Road,
Newtownabbey, BT36 6UE

Date: 1 May 2026



St MacNissi's Parents Association

St MacNissi's Parents Association
AC = Automated credit
DC = Debit Card
ATM = Automated Teller Withdrawal
BD = bank Deposit

CHECK/CODE	DATE	TRANSACTION	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
		Ulster bank	Opening Balance			£1,446.04
BD	18/08/2023	Cash In			£300.00	£1,746.04
BD	18/08/2023	Cash In			£750.00	£2,496.04
BD	19/09/2023	Cash In			£200.00	£2,696.04
cheque 000381	25/09/2023	Appreciation Gift	Appreciation Gift	£25.00		£2,671.04
cheque 000382	18/09/2023	Corr's Corner	Room Hire	£100.00		£2,571.04
BD	03/11/2023	Cash In			£705.50	£3,276.54
	15/11/2023	All Tex Recyclers	Bag to school		£182.40	£3,458.94
	02/01/2024	Parentkind		£153.00		£3,305.94
BD	10/05/2024	All Tex Recyclers	Bag to school		£160.40	£3,466.34
cheque 000383	29/05/2024	Raffle Prizes	Raffle Prizes	£43.51		£3,422.83
			Totals	£321.51	£2,298.30	£3,422.83

Signed by one or two trustees on behalf of all the trustees

Signature

Print name

Shauna Nugent

Gerard McNally

Date

5 May 2026

5 May 2026

St MacNissi's Parents Association

Northern Ireland - Charity number 102544

Accounts

Receipts and payments accounts

For the period from	01/07/2020	To	30/06/2021
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fundraising appeals	666	-	-	666	3,690
donation	300	150	-	450	-
lottery funding	-	-	-	-	-
petty cash	-	-	-	-	37
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	966	150	-	1,116	3,727
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	966	150	-	1,116	3,727
A3 Payments					
cost of fundraising	-	-	-	-	235
cost of charitable activities	596	-	-	596	431
memberships	111	-	-	111	145
signage	-	-	-	-	178
donation to school	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	707	-	-	707	988
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	707	-	-	707	988
Net of receipts/(payments)	258	150	-	408	2,740
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,479	-	-	3,479	739
Cash funds this year end	3,737	150	-	3,887	3,479

St MacNissi's Parents Association

Northern Ireland - Charity number 102544

Annual report

St MacNissi's Parent's Association

Annual report and statement of accounts for the year ending 30th June 2021

Financial review

Due to Covid 19 there were no planned fundraising events, therefore income and expenditure was been reduced significantly when compared with previous years.

Income

Income receipts for the year ending June 2021 totals £1,115.50. The fundraising activities focused on a textile recycling campaign coupled with nominal donations from local businesses.

Expenditure

Expenditure for the year ending June 2021 totals £707.44. As in previous year the Parents' association purchased gifts for the children's sacraments and selection boxes at Christmas. Given the school closures due to the pandemic the Parents Association did not undertake any of activities within the school.

INDEPENDENT EXAMINERS REPORT

I have examined your charity accounts (St MacNissi's Parents' Association) 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

Name: MICHAEL CROSSAN ACMA



Relevant professional qualification or body: CIMA

Address: 8 DERMONT ROAD,

GLENGORMLEY, BT36 4NW

Date: 21/6/2023

St MacNissi's Parents association

St MacNissis Parents association

AC = Automated credit



DC = Debit Card

ATM = Automated Teller Withdrawal

BD = bank Deposit

CHECK/CODE	DATE	TRANSACTION	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
		ulster bank	Opening Balance			£3,457.01
cheque 000370	14/09/2020	Christmas presents	ER11	£62.00		£3,395.01
cheque 000431	14/09/2020	confession pins	ER9	£50.35		£3,344.66
cheque 000432	14/09/2020	p7 party packs	ER12	£39.97		£3,304.69
BD	21/10/2020	Bag to school	textile recycling		£353.75	£3,658.44
cheque 000371	24/11/2020	selection boxes	ER13	206.81		£3,451.63
	04/01/2021	Parentkind		£111.00		£3,340.63
cheque 000433	13/04/2021	Sacramental gifts	ER 14	£125.31		£3,215.32
AC	06/05/2021	P7 sponsorship	BIGSMALL Des		£100	£3,315.32
AC	06/05/2021	P7 sponsorship	CROSSAN Mary		£50	£3,365.32
cheque 000434	10/05/2021	P7 medals	ER 15	£112		£3,253.32
AC	20/05/2021	Sponsorship	M Ferguson		£100	£3,353.32
	28/05/2021	Sponsorship	Firmus Energy		£200	£3,553.32
BD	09/06/2021	Bag to school	textile recycling		£312	£3,865.07
Totals				£707.44	£1,115.50	£3,865.07

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date
	Lara Goodall	20.06.23
	Tamara Scott	20.06.23

St MacNissi's Parents Association

Northern Ireland - Charity number 102544

Annual return

St MacNissi's Parent's Association

Annual report and statement of accounts for the year ending 30th June 2021

Financial review

Due to Covid 19 there were no planned fundraising events, therefore income and expenditure was been reduced significantly when compared with previous years.

Income

Income receipts for the year ending June 2021 totals £1,115.50. The fundraising activities focused on a textile recycling campaign coupled with nominal donations from local businesses.

Expenditure

Expenditure for the year ending June 2021 totals £707.44. As in previous year the Parents' association purchased gifts for the children's sacraments and selection boxes at Christmas. Given the school closures due to the pandemic the Parents Association did not undertake any of activities within the school.

INDEPENDENT EXAMINERS REPORT

I have examined your charity accounts (St MacNissi's Parents' Association) 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

Name: MICHAEL CROSSAN ACMA



Relevant professional qualification or body: CIMA

Address: 8 DERMONT ROAD,

GLENGORMLEY, BT36 4NW

Date: 21/6/2023

St MacNissi's Parents association

St MacNissis Parents association

AC = Automated credit



DC = Debit Card

ATM = Automated Teller Withdrawal

BD = bank Deposit

CHECK/CODE	DATE	TRANSACTION	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
		ulster bank	Opening Balance			£3,457.01
cheque 000370	14/09/2020	Christmas presents	ER11	£62.00		£3,395.01
cheque 000431	14/09/2020	confession pins	ER9	£50.35		£3,344.66
cheque 000432	14/09/2020	p7 party packs	ER12	£39.97		£3,304.69
BD	21/10/2020	Bag to school	textile recycling		£353.75	£3,658.44
cheque 000371	24/11/2020	selection boxes	ER13	206.81		£3,451.63
	04/01/2021	Parentkind		£111.00		£3,340.63
cheque 000433	13/04/2021	Sacramental gifts	ER 14	£125.31		£3,215.32
AC	06/05/2021	P7 sponsorship	BIGSMALL Des		£100	£3,315.32
AC	06/05/2021	P7 sponsorship	CROSSAN Mary		£50	£3,365.32
cheque 000434	10/05/2021	P7 medals	ER 15	£112		£3,253.32
AC	20/05/2021	Sponsorship	M Ferguson		£100	£3,353.32
	28/05/2021	Sponsorship	Firmus Energy		£200	£3,553.32
BD	09/06/2021	Bag to school	textile recycling		£312	£3,865.07
Totals				£707.44	£1,115.50	£3,865.07

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date
	Lara Goodall	20.06.23
	Tamara Scott	20.06.23