

Carrickfergus Grammar School Parents' Association

Northern Ireland · Charity number 103091

Details

Known as CGS Parents' Association

Status Received

Registered 2015-09-18

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

Contact

Address Carrickfergus Grammar School
120 North Road
Carrickfergus
BT38 7ra
BT38 7RA

Phone 02893361515

Activities

Purposes: The purpose of the Association 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: Children (5-13 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,248	£233	£0	0

Trustees

Name	Role	Appointed
Miss Rachel Andrews		
Victoria Simms		

Carrickfergus Grammar School Parents' Association

Northern Ireland - Charity number 103091

Accounts

Carrickfergus Grammar School Parents' Association

Northern Ireland - Charity number 103091

Accounts

**Carrickfergus Grammar School
Parents' Association
Income and Expenditure for the Year Ended 30 June 2024**

Income	Expenditure
Opening Balance	Donations to School
Current Account	General donation to school
Cash in Hand	AQE Selection Boxes
Special Interest Bearing Account	Open night supplies
Income from Fundraising	Expenses from Fundraising
Table Quiz	Table Quiz
Disco	Disco
Easter Hamper Raffle	Spring Fair
Spring Fair	Purchase of tressel tables
Easy Fundraising	
PayPal	Bank Charges
Interest from Special Interest Bearing Account	Closing Balance
	Current Account
	Cash in Hand
	Special Interest Bearing Account

Carrickfergus Grammar School Parents' Association

Northern Ireland - Charity number 103091

Annual report

Carrickfergus Grammar School Parents' Association

Charity Commission Number: NIC103091

Address:

120 North Road

Carrickfergus

Co. Antrim

BT38 7RA

TRUSTEES:

Chairperson: Ms Joanna Lesslie

Treasurer: Miss Rachel Andrews

Secretary: Mrs Kim Jordan

Beneficiaries: Pupils of Carrickfergus Grammar School

Carrickfergus Grammar School Parents' Association is made up of parents and staff who meet on a regular basis to organise fundraising activities to support the school and advance the education of the pupils.

The purpose of the Association 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.

Our activities during the year ended 30th June 2023, school disco, AQE selection boxes, table quiz, and spring fair. Our members also raised funds through easy fundraising website. As well as raising funds, these activities also continued to build and strengthen relationships across the school community. During the year, monies raised by fundraising activities amounted to £3,577 , with expenses totalling £753.45.

During the year, we provided funding to Carrickfergus Grammar School of £2826.75. This included prize giving donation, AQE selection box and general donation to the school.

At the start of the financial year our assets amounted to £815.78 During the year we raised £3,577, incurred total expenses of £778.24 and donated to the school £2,826.75.

At 30th June 2024, Carrickfergus Grammar School Parents' Association held £684.64 in bank accounts and £102.80 in cash.

The trustees have had regard to the Commission's Public benefit requirement statutory guidance.

Carrickfergus Grammar School Parents' Association is governed by a constitution dated 30th September 2015. In line with this document, trustees of CGS Parents' Association are appointed by the members at the Annual General Meeting.

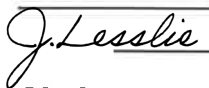
The trustees during the year ended 30th June 2024 and at the date of this report were:

Ms Joanna Lesslie

Miss Rachel Andrews

Mrs Kim Jordan

Signed on:



Chairperson



Treasurer



Secretary

Carrickfergus Grammar School Parents' Association

Northern Ireland - Charity number 103091

Annual return

Independent examiner's report to the charity trustees of Carrickfergus Grammar School Parents Association

I report on the accounts of Carrickfergus Grammar School 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; and
- 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.

Lesley Hogg FCA
1 Downshire Avenue, Carrickfergus, Co Antrim, BT38 7EL

3 March 2025

Carrickfergus Grammar School Parents' Association

Northern Ireland - Charity number 103091

Accounts

Carrickfergus Grammar School Parents' Association		103091
Receipts and payments accounts		
For the period from	01/07/2022	To 30/06/2023

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					
Easy Fundraising	£69.00	-	-	£69.00	£44.00
Disco	£851.00	-	-	£851.00	£0.00
Rugby tournament	£131.00	-	-	£131.00	£0.00
Spring Fair	£1,547.00	-	-	£1,547.00	£0.00
Music Society Grant	£1,900.00	-	-	£1,900.00	£0.00
Selection Boxes AQE	£150.00	-	-	£150.00	£0.00
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	£4,648.00	-	-	£4,648.00	£44.00

A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).

A2 Sub total					
Total receipts	£4,648.00	-	-	£4,648.00	£44.00

Receipts and payments accounts

For the period from	01/07/2022	To	30/06/2023
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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 £
A3 Payments					
Donations to school	£6,295.00	-	-	£6,295.00	£0.00
Bank Charges	£27.00	-	-	£27.00	£19.00
Cost of Fundraising	£1,857.00	-	-	£1,857.00	£0.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	£8,179.00	-	-	£8,179.00	£19.00

A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)

A4 Sub total					
Total payments	£8,179.00	-	-	£8,179.00	£19.00

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Annual report

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Co. Antrim

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Our activities during the year ended 30th June 2023, school disco, AQE selection boxes, rugby tournament, spring fair, music society grant. Our members also raised funds through easy funding website. As well as raising funds, these activities also continued to build and strengthen relationships across the school community. During the year, monies raised by fundraising activities amounted to £4648, £1857.

During the year, we provided funding to Carrickfergus Grammar School of £6295.00. This included prize giving donation, snack shack x2 purchased, AQE selection boxes and choir trip.

At the start of the financial year our assets amounted to £4347. During the year we raised £4647, incurred total expenses of £1857 and donated to the school £6295.

At 30th June 2023, Carrickfergus Grammar School Parents' Association held £671 in bank accounts and £145 in cash.

The trustees have had regard to the Commission's public benefit requirement statutory guidance.

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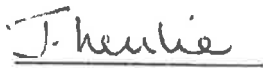
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Ms Joanna Lesslie

Miss Rachel Andrews

Mrs Kim Jordan

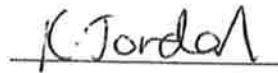
Signed on:



Chairperson



Treasurer



Secretary

Carrickfergus Grammar School Parents' Association

Northern Ireland - Charity number 103091

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Lesley Hogg FCA
1 Downshire Avenue, Carrickfergus, Co Antrim, BT38 7EL

12 April 2024