

CHARITY REGISTRATION NUMBER: NIC103176

Friends of St. Colman's Bann Primary School
Unaudited Financial Statements
30 June 2025

TNCA LIMITED

Chartered accountants
33b Church Street
Antrim
Co Antrim
BT41 4BE

Friends of St. Colman's Bann Primary School

Financial Statements

Year ended 30 June 2025

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Friends of St. Colman's Bann Primary School

Trustees' Annual Report

Year ended 30 June 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 June 2025.

Reference and administrative details

Registered charity name Friends of St. Colman's Bann Primary School

Charity registration number NIC103176

Principal office 10 Drumnascamp Road
Gilford
Craigavon
BT636DU
Armagh

The trustees

S Corbett
C Glover
J McCuster
B Tarrant
S Topping

Independent examiner Teresa Nugent
33b Church Street
Antrim
Co Antrim
BT41 4BE

Structure, governance and management.

Friends of St Colman's Bann Primary School is a charitable unincorporated association, governed by its own Constitution.

Friends of St. Colman's Bann Primary School

Trustees' Annual Report *(continued)*

Year ended 30 June 2025

Objectives and activities

The direct benefits that flow as a result of the purposes being carried out is the improvement in educational standards and facilities of the pupils at St Colman's Bann Primary school and better working relationships between the staff and parents. These benefits are demonstrated through the improvement of results and standards in yearly examinations and found outlined in the school development plan. The intended beneficiaries are the pupils of St Colman's Bann Primary school, the staff and the parents and the wider local community as a consequence of this. We have adopted the child protection policy of the school as we are aware that although we are not working directly with the children there are risks associated with being linked with the school community. Indirectly each of the members of the group as a parent of a pupil in the school will benefit from the purposes being carried out as each of our children will benefit through the advancement of their education but this is inconsequential.

We aim to raise funds for the use of the school for equipment or other facilities or towards the cost of school trips. Our fundraising activities include raffles, Christmas Fayre, Bingo nights, film night and car boot sales. In the future we hope to be able to apply for outside funding from sources such as the lottery. Our events are run through support and volunteers from parents and others in the local community. Local businesses have also been very helpful when it comes to sponsoring events or providing prizes for raffles.

Achievements and performance

The Friends of St Colman's group is a PTA group run by a core group of parents and the Principal of St Colman's Bann Primary School, Laurencetown, County Down, Northern Ireland. The aim of the group is to provide the school with the means to purchase extra resources for the children through fundraising. We normal have one main fundraising event per term and, although difficult, we try to introduce novel ideas every year along with the tried and tested successful methods. In November 2024 we hosted a quiz and then a Christmas Raffle in December 2024. As is tradition, we contributed half the cost of the hoodies for our Primary 7 leavers and were in the position also, to contribute towards reading books for the whole school. We intend to raise enough to contribute towards the purchase of iPads in the next financial year. The new Academic year will hopefully bring further fundraising opportunities. Many thanks to the Committee, parents, Mr Tighe and all the staff for their continued help and support.

Friends of St. Colman's Bann Primary School

Trustees' Annual Report *(continued)*

Year ended 30 June 2025


Financial review

During the year the charity raised funds of £512 (2024: £1,806) through various fundraising events such as the Quiz Night and Christmas Raffle.

The expenditure during the year of £500 (2024: £1,240) related to purchasing supplies for the school and fundraising costs £43 (2024: £160).

At the start of the year there were £2,692 unrestricted funds, the movement during the year of funds was a surplus of £(31) leaving an unrestricted fund balance of £2,661 at 30th June 2025.

The trustees' annual report was approved on 29/4/2026 and signed on behalf of the board of trustees by:


C Glover
Trustee


B Tarrant
Trustee