

Friends of Holy Family

Northern Ireland · Charity number 103845

Details

Status Overdue

Registered 2015-10-16

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

Contact

Address Holy Family Primary School
1 Drumnaconagher Road
Downpatrick
County Down
BT30 9an
BT30 9AN

Phone 02844830319

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: Community development, Education/training

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-07-31	£1,775	£850	£0	0

Trustees

Name	Role	Appointed
Caroline Doherty-Brannigan		
Mrs Aisling Fitzgerald		
Mrs Alanda Kelly		
Mrs Alexandra Casement		
Mrs Belinda Kelly		
Mrs Chara Kelly		
Mrs Joanne Braniff		

Friends of Holy Family

Northern Ireland - Charity number 103845

Accounts

Friends of Holy Family

Financial Year ending 31 July 2024

Income

Grants	£ -
Donations	
Fundraising	£ 1,775.20
Bank Interest	£ -
Miscellaneous	£ -

Total £ 1,775.20

Expenditure

Petty Cash	£ -
NCPTA	£ 153.00
Equipment	£ -
Stationery	£ -
Expenses	£ 661.82
Bank Charges	£ 35.66
Grants Projects	
Donations	

Total £ 850.48

Adjustments

Bank Balance at 31/07/2023	£ 3,275.17
Float Returned	
Cheques cashed after year end 2024	£531.82

TOTAL £ 5,582.19

Bank Balance at 31/07/2024	£ 4,731.71
Float	
Cheques to be cashed	

TOTAL £ 5,582.19

Signed:

Chairperson:

Treasurer:

Independent Signature

I have examined the records of Friends of Holy Family and hereby certify that to the best of my knowledge and belief, this is a true record of income and expenditure for the year ended 31 July 2024

Signed:

Position:

Reserves Training & Support
Officer

Date:

16/6/25

Friends of Holy Family

Northern Ireland - Charity number 103845

Accounts

Friends of Holy Family

Financial Year ending 31 July 2023

Income

Grants	£ -
Donations	£ 500.00
Fundraising	£ 4,844.96
Bank Interest	£ -
Miscellaneous	£ -

Expenditure

Petty Cash	£ 30.00
NCPTA	£ 140.00
Equipment	£ -
Stationery	£ -
Expenses	£ 1,849.89
Bank Charges	£ 50.42
Grants Projects	£ 8,927.97
Miscellaneous	

Total £ 5,344.96

Total £ 10,998.28

Adjustments

Bank Balance at 31/07/2022	£ 8,928.49
Float Returned	
Cheques cashed after year end 2022	£589.05

Bank Balance at 31/07/2023	£ 3,864.22
Float	
Cheques to be cashed	

TOTAL £ 14,862.50

TOTAL £ 14,862.50

Signed:

Chairperson:



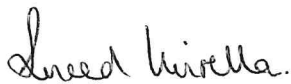
Treasurer:



Independent Signature

I have examined the records of Friends of Holy Family and hereby certify that to the best of my knowledge and belief, this is a true record of income and expenditure for the year ended 31 July 2023

Signed:



Position:

Chartered Accountant .

Date:

28.05.24

Friends of Holy Family

Northern Ireland - Charity number 103845

Annual report

Trustees' Annual Report, 1 August 2022 to 31 July 2023

Friends of Holy Family (Charity No.: NI 103845)

Holy Family Primary School
1 Drumnaconagher Road
Downpatrick
County Down
BT30 9AN

Governing document and summary purposes of the charity

Friends of Holy Family is constituted under a constitution adopted at an Extraordinary General meeting on 31 July 2015.

The purpose of Friends of Holy Family is to advance the education of pupils in Holy Family Primary 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.

These purposes are carried out by:

1. Fundraising for resources within the School ;
2. Helping in and around the school as required and facilitating communication between teaching staff and parents in relation to the education and needs of the children at the School;
3. Providing opportunities for social events / networking for children, parents and teachers within the School.

Public Benefit

Friends of Holy Family met regularly this year to discuss and plan for events throughout the year. During planning the trustees had a regard to the Charity Commission NI's 'Public Benefit requirement' statutory guidance.

Activities Achievements and Outcomes

FOHF sent Miss Smyth a bouquet of flowers on her retirement.

In November 2022 we began our fundraising with a Smarties 20p challenge, giving all pupils a tube of smarties and then asking them to return it filled with 20p's. We then held a Christmas raffle at the end of the calendar year before the pupils finished school for Christmas.

In 2023 FOHF organised an adult only Bingo evening at the local GAA hub, this was a great success and a parent at the school was able to gain a charity match donation from their place of work for this event.

We ended the academic year with a summer raffle and an end of year school disco, as normal the Holy Family Staff, Parents, Carers and local community did not let us down with their generosity.

The Children of Holy Family Primary School all benefited from the money raised from the raffles. FOHF funded activities throughout the school year. FOHF funded the Halloween Uganda danceathon by supplying refreshments for the whole school whilst they raised money for Uganda, we supplied winners medals and refreshments at school sports day, refreshments at the end of school disco, P7's tie for the Post Primary School at their leaving. FOHF also funded the cost of the buses for every class school trip, cinema tickets for every pupil and pizza for the winning class of the Mathletics school competition.

FOHF also supplied software licenses for the Holy Family Primary School.

Signed on behalf of the trustees:



***This report was approved by the Committee and signed by
Chair, Aisling Fitzgerald, on 30 June 2023:***

Trustee Board

All trustees for FOHF are volunteers.

The Chair, Treasurer and Secretary of FOHF were elected by the other trustees.

Names of all trustees on the date this report was approved:

Caroline Doherty-Brannigan
Christopher Curran (Principal of School)
Stephanie Casement
Alexandra Casement
Aisling Fitzgerald (Chair)
Joanna Boyd

All individuals who served as charity trustees during the year 1 August 2022 to 31 July 2023:

Caroline Doherty-Brannigan
Christopher Curran (Principal of School)
Stephanie Casement
Alexandra Casement
Aisling Fitzgerald (Chair)
Joanna Boyd

Friends of Holy Family

Northern Ireland - Charity number 103845

Annual return

Independent examiner's report to the charity trustees of Friends of Holy Family Primary School

I report on the accounts of the Trust for the year ended 31 July 2023, which are set out as follows:

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charity 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.

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 Charity 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.

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

Name: Olivera Kuppello FCA CTA
Profession: Chartered Accountant
Address: 79 Tecoraught Rd, Crossgar
Date: 28.05.24

Friends of Holy Family

Northern Ireland - Charity number 103845

Accounts

Friends of Holy Family

Financial Year ending 31 July 2022

Income		Expenditure	
Grants	£ -	Petty Cash	£ 70.00
Donations	£ 1.50	NCPTA	£ 116.00
Fundraising	£ 3,552.00	Equipment	£ -
Bank Interest	£ 1.43	Stationery	£ -
Miscellaneous	£ -	Expenses	£ 80.00
		Bank Charges	£ 32.72
		Grants Projects	£ -
		Miscellaneous	£ -
Total	<u>£ 3,554.93</u>	Total	<u>£ 298.72</u>

Adjustments

Bank Balance at 31/08/2021	£ 5,672.28	Bank Balance at 31/07/2022	£ 8,928.49
Float Returned		Float	
Cheques cashed after year end 2022		Cheques to be cashed	
TOTAL	<u>£ 9,227.21</u>	TOTAL	<u>£ 9,227.21</u>

Signed:

Chairperson:



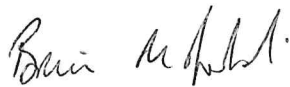
Treasurer:



Independent Signature

I have examined the records of Friends of Holy Family and hereby certify that to the best of my knowledge and belief, this is a true record of income and expenditure for the year ended 31 July 2022

Signed:



Position:



Date:

20/10/22

Income

Friends of Holy Family PS

Date	Details	Amount	Grants	Donations	Fundraising	Bank Interest	Misc.	Total
30/09/2021	Bank Interest	£ 1.43				£ 1.43		
11/2/2022	Fundraising	£ 2,135.00			£ 2,135.00			
17/7/2022	Fundraising	£ 314.00			£ 314.00			
17/7/2022	Fundraising Easter & Summer	£ 1,053.00			£ 1,053.00			
17/7/2022	Fundraising Easter & Summer	£ 40.00			£ 40.00			
17/7/2022	Fundraising Easter & Summer	£ 10.00			£ 10.00			
31/07/2022	float	£ 1.50		£ 1.50				
		£ 3,554.93	£ -	£ 1.50	£ 3,552.00	£ 1.43	£ -	£ -

Friends of Holy Family

Northern Ireland - Charity number 103845

Annual report

Trustees' Annual Report, 1 August 2021 to 31 July 2022

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Public Benefit

Friends of Holy Family met regularly this year to discuss and plan for events throughout the year. During planning the trustees had a regard to the Charity Commission NI's 'Public Benefit requirement' statutory guidance.

Activities Achievements and Outcomes

As Covid-19 restrictions were still in place during this part of this period so we could not hold many of our usual activities for fund raising. Nor meet in person

We did however manage to hold a Christmas Raffle, Summer raffle and an end of term school disco as Covid restrictions had been lifted By June.

As usual The Holy Family Staff, Parents, Carers and local community did not let us down with their generosity.

As per Covid-19 restriction we could not hold our annual social gathering after the First Holy Communion service.

Signed on behalf of the trustees:



***This report was approved by the Committee and signed by
Chair, Aisling Fitzgerald, on 30 June 2022:***

Trustee Board

All trustees for FOHF are volunteers

The Chair, Treasurer and Secretary of FOHF were elected by the other trustees.

Names of all trustees on the date this report was approved:

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Gerardine Maguire
Catherine Murray
Christopher Curran (Principal of School)
Stephanie Casement
Alexandra Casement
Mary Ross
Aisling Fitzgerald(Chair)

**All individuals who served as charity trustees during the year 1 August 2021 to 31
July 2022:**

Caroline Doherty-Brannigan
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Alexandra Casement
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Friends of Holy Family

Northern Ireland - Charity number 103845

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

Name: Ben McPherson
Profession: 20/10/22
Address: 9 Mill Rd Killybegs
Date: Director