

Friends of St Teresa's (Lurgan)

Northern Ireland · Charity number 104250

Details

Status Received

Registered 2015-11-23

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

Contact

Address St. Teresas Primary School
36 Tarry Lane
Lurgan
Craigavon
County Armagh
Bt67 9lq
BT67 9LQ

Phone 07783750722

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

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£9,016	£10,466	£0	0

Trustees

Name	Role	Appointed
Maria Evans		
Mrs Catherine Mcevoy		
Mrs Joanne Smyth		

Friends of St Teresa's (Lurgan)

Northern Ireland - Charity number 104250

Accounts

Charity number: 104250

Friends of St Teresa's (Lurgan)

**Annual Report and Unaudited Financial
Statements**

for the year ended 30th June 2025



Friends of St Teresa's (Lurgan)

Trustees and other information

Trustees	Catherine McEvoy Joanne Smyth Maria Evans
Charity number in Northern Ireland	104250
Principal Address	36 Tarry Lane Lurgan Co. Armagh BT67 9LQ
Independent Examiner	Ciara Rooney, FCA 28 Foxgrove Lurgan Co Armagh BT66 6ND

Friends of St Teresa's (Lurgan)

Trustees' Report for the year ended 30th June 2025

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 30th June 2025.

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines.

In this report the trustees of Friends of St Teresa's (Lurgan) present a summary of its purpose, governance, activities, achievements and finances for the financial year ended 30th June 2025.

The charity is a registered charity and hence the report and results are presented in a form which complies with the requirements of the Charities Act (NI) 2013.

Overview of the charity

Friends of St Teresa's (Lurgan) is a small charity, established in 2015. We are an active PTA which organises social fundraising events for the families and children of the school. We also actively volunteer for the school regularly, such as helping at the school sports day, annual book fair, refreshments for confirmation and first communion and organising and volunteering at the events held each year to assist with fundraising throughout the school. We will also help with any other events or matters that support the school and the families of the pupils within the school.

Structure, Governance and Management

Friends of St Teresa's (Lurgan) is an unincorporated association and is governed by a constitution adopted in September 2015.

The charity is run and managed by the trustees with assistance given from other committee members and the wider school community when running events.

The trustees and members meet formally at least once every three months. At each meeting the financial position is reviewed. Spending is discussed and approved. Officers may authorise some expenditure between meetings ensuring that such spending is reported at the next meeting. All payments are made by cheque and must be signed by two of the designated signatories for Friends of St Teresa's (Lurgan). The meetings also provide a forum to review recent activities and to plan forthcoming events. There is however additional ad hoc meetings convened to plan and prepare for fundraising events.

Public Benefit Statement

The key public benefits of the charity are as follows:

Purpose 1: Improved relationships between home and school.

The benefit which flows from this purpose includes funding for additional resources for the school and links built with the local community. This is demonstrated through having an active PTA that works in partnership with the school and engages parental support. This purpose does not lead to harm. The benefit is for children at St Teresa's Primary School Lurgan. Charity trustees (PTA committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries.

Purpose 2: Advancing the education of pupils in the school

The benefit which flows from this purpose includes increased educational progress and attainment of pupils in the school and links built with the local community. This is demonstrated through pupils having access to resources, events, activities and links with the local community which are not available through direct school funding. This purpose does not lead to harm. The benefit is for children at St Teresa's Primary School Lurgan. Charity trustees (PTA committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries.

Review of Activities, Achievements and Performance

Total income for the year was £9,016, this included donations from individuals, donations from EasyFundraising, grants, bank interest received and money raised from fundraising events.

Fundraising events held throughout the school year included a Pumpkin Patch, Christmas Event and Raffle, Glo Disco, Ceili and the end of year Summer Party. Total income from these fundraising activities was £6,259. The costs for running these activities totalled £1,474. The events were well attended and enjoyed by pupils, parents and the wider community.

Total payments made in the year totalled £10,466. £8,645 of this was donations to the school or purchasing gifts for the pupils. The charity was able to donate £5,144 to the school to purchase eight new laptops. Other donations and gifts to the school included a Christmas and Easter gift for each pupil, gifts for the P7 leavers, purchasing football nets and outdoor games for the playground and helping fund the school counsellor.

The results for the financial year are set out in the financial statements.

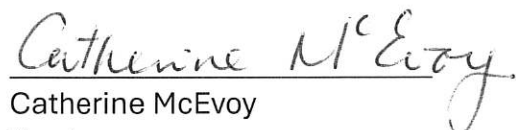
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purchases are made and paid for by members such as prizes for raffles, snacks for functions and decorative accessories for events and the cost not claimed despite such a claim being perfectly legitimate. Members also give generously of their time in the planning, preparation, and delivery of events and in the business of running the charity without which it would not exist. The Chairperson and Trustees wish to place on record their recognition and gratitude for these contributions.

Results

At the end of the financial year the charity had assets of £3,292 and no liabilities. The net assets of the charity have decreased by £1,450 since 30th June 2024.

Approved by the trustees on 24th September 2025 and signed on their behalf by:


Catherine McEvoy
Trustee


Maria Evans
Trustee

Friends of St Teresa's (Lurgan)

Independent Examiner's Report to the Board of Trustees of Friends of St Teresa's (Lurgan)

I have examined the financial statements of the charity for the financial year ended 30th June 2025, which comprise the Financial Statements.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The charity's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is my responsibility to:-

- examine the financial statements under section 65 of the Charities Act;
- follow the procedures laid down by the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

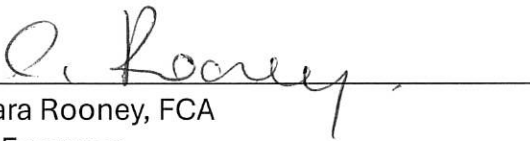
I have examined your charity financial statements as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention which gives me cause to believe that in, any material respect: -

- accounting records were not kept in accordance with section 63 of the Charities Act
- the financial statements do not accord with those accounting records
- the financial statements have not been prepared in accordance with the accounting requirements of the Charities Act
- there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Ciara Rooney, FCA

28 Foxgrove

Lurgan

Co Armagh

BT66 6ND

Date: 24th September 2025

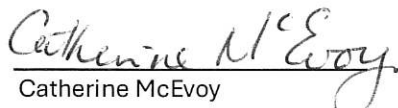
Friends of St Teresas (Lurgan)
Financial Statements
for the year ended 30th June 2025

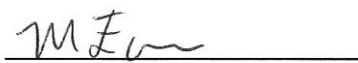
Receipts and Payments Account	Unrestricted Funds 2025	Unrestricted Funds 2024
Receipts		
Donations	1,033	405
Grants	1,717	
Fundraising activities	6,259	7,901
Bank interest	7	8
	<hr/>	<hr/>
Total receipts	9,016	8,313
	<hr/>	<hr/>
Payments		
School donations	8,645	9,837
Fundraising activities	1,474	2,669
Parentkind subscription	153	140
Bank fees	59	57
Donations	50	
Equipment purchased	84	369
	<hr/>	<hr/>
Total payments	10,466	13,072
	<hr/>	<hr/>
Net receipts/(payments) for the year	(1,450)	(4,758)
Balance brought forward at 1 July 2024	4,742	9,500
	<hr/>	<hr/>
Balance carried forward at 30 June 2025	3,292	4,742
	<hr/> <hr/>	<hr/> <hr/>

Statement of Assets and Liabilities

Bank and Cash	3,292	4,742
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Approved by the Board of Trustees and authorised for issue on 24th September 2025
and signed on its behalf by:


Catherine McEvoy
Trustee


Maria Evans
Trustee

Friends of St Teresa's (Lurgan)

Northern Ireland - Charity number 104250

Accounts

Charity number: 104250

Friends of St Teresa's (Lurgan)
Annual Report and Unaudited Financial
Statements
for the year ended 30th June 2024



Friends of St Teresa's (Lurgan)

Trustees and other information

Trustees

Catherine McEvoy
Joanne Smyth
Maria Evans

Charity number in Northern Ireland

104250

Principal Address

36 Tarry Lane
Lurgan
Co. Armagh
BT67 9LQ

Independent Examiner

Ciara Rooney, FCA
28 Foxgrove
Lurgan
Co Armagh
BT66 6ND

Friends of St Teresa's (Lurgan)

Trustees' Report for the year ended 30th June 2024

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Review of Activities, Achievements and Performance

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Fundraising events held throughout the school year included a Pumpkin Patch, Christmas Fayre and Raffle, Glo Disco, Ceili and the end of year Party on the Pitch. Total income from these fundraising activities was £7,901. The costs for running these activities totalled £2,669. The events were well attended and enjoyed by pupils, parents and the wider community.

Total payments made in the year totalled £12,922. £9,837 of this was donations to the school or purchasing gifts for the pupils. The charity was able to donate £6,670 to the school to purchase ten new laptops. Other donations and gifts to the school included a Christmas and Easter gift for each pupil, gifts for the P7 leavers, replenishing stationery and other classroom supplies, helping fund the school counsellor and an ice cream van visit for the pupils and staff.

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Results

At the end of the financial year the charity has assets of £4,752 and no liabilities. The net assets of the charity have decreased by £4,758 since 30th June 2023.

Approved by the trustees on 3rd October 2024 and signed on their behalf by:



Catherine McEvoy
Trustee



Maria Evans
Trustee

Friends of St Teresa's (Lurgan)

Independent Examiner's Report to the Board of Trustees of Friends of St Teresa's (Lurgan)

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Basis of independent examiner's report

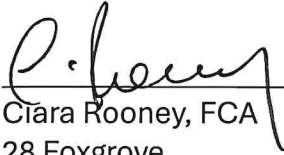
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Ciara Rooney, FCA

28 Foxgrove

Lurgan

Co Armagh

BT66 6ND

Date: 3rd October 2024


Friends of St Teresas (Lurgan)
Financial Statements
for the year ended 30th June 2024

Receipts and Payments Account	Unrestricted Funds 2023	Unrestricted Funds 2022
Receipts		
Donations	405	534
Grants		250
Fundraising activities	7,901	5,830
Bank interest	8	8
	<hr/>	<hr/>
Total receipts	8,313	6,622
	<hr/>	<hr/>
Payments		
School donations	9,837	3,230
Fundraising activities	2,669	1,448
Parentkind subscription	140	116
Bank fees	57	53
Equipment purchased	369	92
	<hr/>	<hr/>
Total receipts	13,072	4,939
	<hr/>	<hr/>
Net receipts/(payments for the year)	(4,758)	1,683
Balance brought forward at 1 July 2023	9,500	7,817
	<hr/>	<hr/>
Balance carried forward at 30 June 2024	4,742	9,500
	<hr/> <hr/>	<hr/> <hr/>

Statement of Assets and Liabilities

Bank and Cash	4,742	9,500
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Catherine McEvoy
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Friends of St Teresa's (Lurgan)

Northern Ireland - Charity number 104250

Annual report

Friends of St Teresa's (Lurgan)

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Friends of St Teresa's (Lurgan)

Northern Ireland - Charity number 104250

Annual return

Friends of St Teresa's (Lurgan)

Independent Examiner's Report to the Board of Trustees of Friends of St Teresa's (Lurgan)

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Basis of independent examiner's report

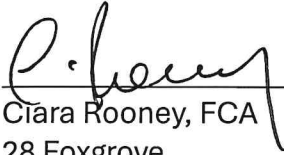
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Independent examiner's statement

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Ciara Rooney, FCA

28 Foxgrove

Lurgan

Co Armagh

BT66 6ND

Date: 3rd October 2024

Friends of St Teresa's (Lurgan)

Northern Ireland - Charity number 104250

Accounts

Month	Lodgement	Withdrawal	Interest	Bank Fee	Bank Statement
July	200 Club	20 Chq 200394 - Patton Print	15	3.93	7817.04
August	200 Club	20 D/D Parent Kind	£116.00	3.11	
September	200 Club	20		1.96	2.75
October	200 Club Derry Girls Draw POTP	20 Chq 200403 - POTP Costs 662 Chq 200395 - Flamingoes 635	88.32 91.56	2.7	
November	200 Club Easy Fundraising	20 Chq 200401 - Patton Print 77 Chq 200402 - Golden Krust - Halloween bixs 16.35 Chq 200404 - Derry Girls prizes Chq 200406 - Woodville D/Girls drink prize Chq 200407 - Nic McCann - 1st prize Chq 200409 - Dannan Crafts P7 Chq 200408 - Grinch & Mr K suit	39 77 95.95 47.56 300 517.5 76.93	6.11	
December	200 Club Joanna @ David Smyth - Donation Derry Girls Draw	20 Chq 200411 - Marcellus - Santa 500 Chq 200414 - Greg Walsh - Xmas Tree 165	150 70	2.07	5.62
January	200 Club	15 Chq 200405 - D/Girls suitcase & Flamingoes Chq 200400 - Puddlesuits Chq 200410 - School Counsellor Chq 200413 - Hamiltons Chq 200415 - P7 Books Chq 200417 - Emma Molloy - 200 Club O/P Chq 200418 - Linda Mercer - 200 Club O/P	98.31 289 1000 34.54 81 160 160	4.05	
February	200 Club Easy Fundraising	10 Chq 200399 - McDonalds Ice Cream 17.36 Chq 200416 - Teachers Wish List	120.5 517.37	5.52	
March	200 Club	5 Chq 200419 - Smarties Packs Chq 200420 - Golden Crust - st Pat Day bixs	33.35 120	1.53	3.47
April	200 Club Bunny Run Credit Union Donation	5 Chq 200421 - Puddlesuits 3109.91 Chq 200422 - Bunny Costume 250 Chq 200426 - Easter Eggs	250.87 49.99 187	3.37	
May	200 Club	5		10.2	
June	200 Club Movie Night 80's Night	5 Chq 200428 - Mrs H flowers & Woodville Balloons 303.55 Chq 200429 - 80's Night Woodville 790	58.98 39.94	2.1	2.55
Totals		6614.17	4885.67	7.66	53.38
		Still to come @ 30 June 2023 Chq 200412 - P Magee - Xmas Refreshments Chq 200427 - MA McIntyre - P7 Leavers Chq 200430 - Patton Print	20.42 200 20		
					£9,499.82

Signed *L. Hoy* Mrs Louise Hoy (Treasurer)

Signed *N. Henderson* Mrs Niamh Henderson

Date *21/10/23*

Friends of St Teresa's (Lurgan)

Northern Ireland - Charity number 104250

Annual report



Annual Report and Statement of
Accounts

For the year 2022/2023

NI Charity Number: 104250

Friends of ST Teresa's Primary School, Lurgan

36 Tarry Lane, Cornakinnegar, Lurgan BT67 9LQ Tel: 028 38323425

Annual Report for the Year ending June 2023

The trustees of Friends of St. Teresa's Primary School, Lurgan (FOST) are pleased to submit their report and accounts for the period July 01st 2022 to June 30th 2023

Achievements and Performance

The year in 5 numbers

8	3	3	196	£9,499.82
Year	School &	FOST	pupils, their	surplus for
Supporting	Community	meetings	families & friends	the year
St .Teresa's	Events by	held	served	
Primary	FOST			
School				

Financial Review

Financial performance in the year June 30th 2023 has been broadly consistent with the trustees' forecasts and expectations; a surplus of income over expenditure of £9,499.82 was achieved for the year.

Income

Income receipts for the year totalled £6614.17 FOST'S income is generally healthy and was driven by fundraising initiatives; primarily a sponsored walk/run held in the school and supported by the school staff.

Expenditure

Expenditure for the year totalled £4885.67. Expenditure is well managed and controlled with all transactions fully accounted for within the records held by the charity Treasurer.

Stock

As of June 30th 2023, the FOST did not hold any stock.

Gifts and Support in Kind

In review of the finances and assets of FOST, it must be noted that many members and trustees give a great deal of support in kind. Many purchases are made and paid for by members such as prizes for raffles, snacks for FOST functions and decorative accessories for events and the cost not claimed despite such a claim being perfectly legitimate.

Members also give generously of their time in the planning, preparation, and delivery of events and in the business of running FOST without which FOST would not exist and strengthen.

The Chairperson and Trustees wish to place on record their recognition and gratitude for these contributions.

Funds Materially in Deficit

As at June 30th 2023, FOST had no funds in material deficit.

Major Risks-As at June 30th 2023, FOST have no major risks to reports.

Annual Report for the Year ending June 2023

Approved and adopted by electronic issue to the executive committee and signed on their behalf.

Niamh Henderson- Chairperson- FOST

Notes to the Accounts

Restricted Funds

FOST does not operate within Restricted Funds.

Trustees' Expenses

No expenses were paid to any of the Trustees during the year except to reimburse them for purchases made on behalf of FOST.

Trustees' Indemnity Insurance

No charitable funds have been used to purchase insurance to indemnify the Trustees against the consequences of any neglect or default on their part.

Accounting Policies

Section 133 of the Charities Act 2011 permits a charity to prepare receipts and payments account and a statement of assets and liabilities where gross income in the financial year does not exceed £250,000, therefore receipts and payment accounts and a statement of assets and liabilities has been prepared and presented for the year ended June 30th 2023. All income is recorded when received and all expenditure is recorded when paid.

Independent Scrutiny

In the year ended June 30th 2023, gross income did not exceed £25,000 and therefore, in accordance with sections 144 & 145 of the Charities Act 2011 no audit or independent examination is required.

Approved and adopted by electronic copy sent to Executive Committee on 1st October 2023

Niamh Henderson

Chairperson

Reference and Administrative Details Charity Name

Friends of St Teresa's Primary School, Lurgan which is also known as FOST.

Charity Number

Registered charity in Northern Ireland.

NIC104250

Annual Report for the Year ending June 2023

Principal Address

36 Tarry Lane,
Cornakinnegar
Lurgan
Co. Armagh
BT67 9LQ

Charity Trustees as of June 30th 2023

Ms Niamh Henderosn	Chairperson
Mrs Paula Magee	Vice Chairperson
Mrs Louise Hoy	Treasurer
Mrs Sinead Adams	Secretary

Other Charity Trustees in the Year to June 30th 2023

None

Structure, Governance and Management

Governing document and Constitution

The Friends of St Teresa's Primary School, Lurgan (FOST) is an unincorporated association and is governed by a constitution adopted in September 2015. (Copy submitted with Annual Report & Statement of Accounts to 30 th June 2017.)

FOST is run and managed entirely by the Trustees with assistance given from members of the school and the local wider community when running events.

Trustees Selection and Management

FOST is managed by the Trustees listed above. The Trustees meet formally typically once every three months. In the year to June 30th 2023, there were 3 formal meetings.

At each meeting the Treasurer presents the latest accounts, and these are reviewed against budgets and forecasts. Spending is discussed and approved. Officers may authorise some expenditure between meetings ensuring that such spending is reported at the next meeting. All payments are made by cheque and must be signed by two of the designated signatories for FOST.

The meetings also provide a forum to review recent activities and to plan forthcoming events. There is however additional ad hoc meetings convened to plan and prepare for special events.

The above annual report was emailed to executive committee members for acceptance and approval on 1st October 2023 with full confirmation of approval received.

Objectives and Activities

Charitable Objectives

The objectives of FOST as set out in our constitution are to advance the education of pupils in the school in particular by;

Developing affective relationships between the staff, parents and others associated with the school; and

Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils

Public Benefit Statement

FOST has a number of key public benefits, and these are outlined below.

Purpose 1: Improved relationships between home and school

The benefit which flows from this purpose includes funding for additional resources for the school and links built with the local community. This is demonstrated through having an active PTA that works in partnership with the school and engages parental support. This purpose does not lead to harm. The benefit is for children at St Teresa's PS, Lurgan. Charity trustees (PTA committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries.

Purpose 2: Advancing the education of pupils in the school

The benefit which flows from this purpose includes increased educational progress and attainment of pupils in the school and links built with the local community. This is demonstrated through pupils having access to resources, events, activities and links with the local community which are not available through direct school funding. This purpose does not lead to harm. The benefit is for children at St Teresa's PS, Lurgan. Charity trustees (PTA committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries.

The Trustees of FOST confirm that they have complied with their duty under section 17 (5) of the Charities Act 2011 to have regard to the Charity Commission's guidance on public benefit and that the public benefit requirement has informed the activities of the Society in the year to June 30th, 2023.

In evaluating public benefit, the Trustees note that membership of the Friends of St Teresa's PS, Lurgan is open to all who share an interest in the charitable objectives of FOST. All pupils at St Teresa's PS are also able to benefit from the events provided and the funds raised by FOST.

Summary of Main Activities & Achievements Activities

FOST continue to support St Teresa's primary school and all its pupils in numerous ways. For the July 2022 to June 2023 reporting period FOST ran numerous events with a key focus on The Bunny Run.

Annual Report for the Year ending June 2023

FOST organised a sponsored 5k run within the school, which was undertaken by the school staff and called it the Bunny Run. A school teacher participated by dressing up as a bunny and the children, followed him, by running or walking around the school. The money raised from the Bunny Run was held in provision for iPads, which was requested from the school principal, Mr Kearney, as a wish for the school year.

As well as directly supporting the school, FOST understand the vital role that we can play in our community, to this end FOST held a Christmas tree light switch on which included a choir performance by local choir Cantabile. The school secretary participated by dressing up as The Grinch, which the children thought was brilliant.

The traditional Christmas Tree purchase was made, and FOST supported Christmas celebrations by organising a visit from Santa to each Classroom and gift of an arts and crafts treat to each pupil.

Easter Eggs distributed 2023 to all children.

FOST also run an 80's/90's/00's night out for parents of the school and wider community.

FOST contributed to the Primary 7 leavers event, by donating towards the running costs of a leavers party, organised by the p.7 parents.

FOST also held their first ever movie night which turned out to be a great success.

FOST provided puddle suits/wetsuits to the p.1 class, which will allow outdoor play for all the p.1 children each year.

FOST also contributed books to the p.7 class and a "teachers wishlist", which replenished stationary, jigsaws and books.

Achievements

The main achievements for FOST in this reporting period include the ability to fund and fundraise by organising the Bunny run/sponsored walk, which seen a huge amount of £3109.91 being raised. These funds are a provision for iPads for the children.

The above annual report was emailed to executive committee members for acceptance and approval on 1st October 2023 with full confirmation of approval received.

Niamh Henderson
Chairperson

Friends of St Teresa's (Lurgan)

Northern Ireland - Charity number 104250

Annual return

Independent examiner's report to the charity trustees of Friends of St Teresa's PS , Lurgan

I report on the accounts of Friends of St Teresa's PS, Lurgan for the year ended 30 June 2023

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.

Name: MARIA SCULLION

Address: 13 DERRYKEDGE MANOR WIGAN BT66 6RY

Date: 14/10/23