

Branches of Woodlawn

Northern Ireland · Charity number 104292

Details

Known as	BoW
Status	Received
Registered	2016-01-05
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	10 Thornberry Ballyclare Bt39 9zs BT39 9ZS
Phone	07738546537
Website	www.woodlawnps.co.uk

Activities

Purposes: The purpose of the Association (the Purposes) 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: Education/training

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

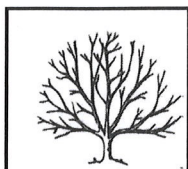
Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£8,633	£4,527	£0	0

Trustees

Name	Role	Appointed
Mrs Jillian Mcconkey		
Mrs Kathryn Edwards		

Accounts



Charity Name:

Charity No:

Branches of Woodlawn PFTA

104292

Receipts & Payments Accounts

For the period from

01-Jul-24

To

30-Jun-25

Section A Receipts and Payments

	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Total Funds to nearest £
Receipts			
Fundraising Activities	£ 8,633	£ -	£ 8,633
Total Receipts	£ 8,633	£ -	£ 8,633
Payments			
Cost of fundraising events	£ 506	£ -	£ 506
Gifts to School	£ 3,705	£ -	£ 3,705
Administration Costs	£ 316	£ -	£ 316
Total Payments	£ 4,527	£ -	£ 4,527
Net of Receipts / (Payments)	£ 4,106	£ -	£ 4,106
Cash Surplus at Period End	£ 4,106	£ -	£ 4,106
Cash Funds Carried Forward	£ 3,197	£ -	£ 3,197
Cash Funds at 30 June 2025	£ 7,303	£ -	£ 7,303

Section B Statement of Assets & Liabilities at the Period Ended 30th June 2025

	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Total Funds to nearest £
B1 Cash Funds			
Current Account	£ 7,303	£ -	£ 7,303
Total Cash Funds			

Signed by one or
two of the Trustees
on behalf of the
Trustees

Signature

JM Conkey

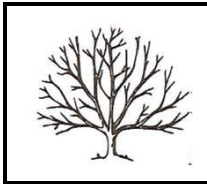
Print Name

Jillian McConkey

Approval Date

03/02/26

Accounts



Charity Name:

Charity No:

Branches of Woodlawn PFTA

104292

Receipts & Payments Accounts

For the period from

01-Jul-23

To

30-Jun-24

Section A Receipts and Payments

	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Total Funds to nearest £
Receipts			
Fundraising Activities	£ 5,911	£ -	£ 5,911
Total Receipts	£ 5,911	£ -	£ 5,911
Payments			
Cost of fundraising events	£ 46	£ -	£ 46
Gifts to School	£ 5,831	£ -	£ 5,831
Administration Costs	£ 355	£ -	£ 355
Total Payments	£ 6,232	£ -	£ 6,232
Net of Receipts / (Payments)	-£ 320	£ -	-£ 320
Cash Surplus at Period End	-£ 320	£ -	-£ 320
Cash Funds Carried Forward	£ 3,517	£ -	£ 3,517
Cash Funds at 30 June 2024	£ 3,197	£ -	£ 3,197

Section B Statement of Assets & Liabilities at the Period Ended 30th June 2024

	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Total Funds to nearest £
B1 Cash Funds	Current Account	£ 3,197	£ 3,197
Total Cash Funds			

Signed by one or two
of the Trustees on
behalf of the
Trustees

Signature

Jillian McConkey

Print Name

Jillian McConkey

Approval Date

February 2025

Branches of Woodlawn

Northern Ireland - Charity number 104292

Annual report



Branches of Woodlawn Annual Report Year Ended 30 June 2024

In the year to June 2024, Branches of Woodlawn were active in their fundraising, through a variety of activities, including:

- Easter Fundraising Event
- Christmas Fundraising Event

The purpose of these events was to raise vital funds for Woodlawn Primary School. The funds raised delivered vital resources, improved the school environment and enhanced the quality of the learning for children and families of Woodlawn Primary School.

The funds raised in the period were utilised to fund the following:

- Sound System for use within the school.
- Access to vital learning resources.
- PE Equipment.
- Creation of a new Sensory Room within the school.

The Branches of Woodlawn had a Cash Surplus of £3,197 in the year. These funds were carried forward into the next financial year and will be utilised to provide continued support for Woodlawn Primary School.

At the year ended 30 June 2023 the charities financial position was a cash surplus of £3,197 (three thousand, one hundred and ninety seven pounds).

Signed:

Branches of Woodlawn

Charity No 104292

Branches of Woodlawn

Northern Ireland - Charity number 104292

Annual return

Independent examiner's report to the charity trustees of Branches of Woodlawn PFT A

I report on the accounts of the Trust for the year ended 30 June 2024, which are set out within the attached Receipts and Payments Accounts.

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.

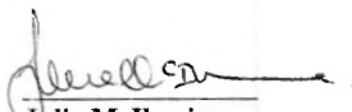
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

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.



Julie McIlwaine
FCA

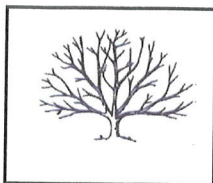
Name: Julie McIlwaine, FCA, ICAI

Qualification: Chartered Accountant

Address: 39 Broadlands Park, Carrickfergus, BT38 7DB

Date: 28th November 2024

Accounts



Charity Name:

Charity No:

Branches of Woodlawn PFTA

104292

Receipts & Payments Accounts

For the period from

01-Jul-22

To

30-Jun-23

Section A Receipts and Payments

	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Total Funds to nearest £
Receipts			
Fundraising Activities	£ 3,129	£ -	£ 3,129
Total Receipts	£ 3,129	£ -	£ 3,129
Payments			
Cost of fundraising events	£ 60	£ -	£ 60
Gifts to School	£ 1,793	£ -	£ 1,793
Administration Costs	£ 200	£ -	£ 200
Total Payments	£ 2,054	£ -	£ 2,054
Net of Receipts / (Payments)	£ 1,075	£ -	£ 1,075
Cash Surplus at Period End	£ 1,075	£ -	£ 1,075
Cash Funds Carried Forward	£ 2,442	£ -	£ 2,442
Cash Funds at 30 June 2023	£ 3,517	£ -	£ 3,517

Section B Statement of Assets & Liabilities at the Period Ended 30th June 2023

	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Total Funds to nearest £
B1 Cash Funds	Current Account	£ 3,517	£ 3,517
	Total Cash Funds	£ 3,517	£ 3,517

Signed by one or two
of the Trustees on
behalf of the Trustees

Signature

Print Name

Carla Wright

Approval Date

19/04/24

Branches of Woodlawn

Northern Ireland - Charity number 104292

Annual report



Branches of Woodlawn Annual Report Year Ended 30 June 2023

In the year to June 2023, Branches of Woodlawn were active in their fundraising, through a variety of activities, including:

- Easter Fundraising Event
- Valentine's Day Fundraiser

The purpose of these events was to raise vital funds for Woodlawn Primary School. The funds raised delivered vital resources, improved the school environment and enhanced the quality of the learning for children and families of Woodlawn Primary School.

The funds raised in the period were utilised to fund the following:

- IPADs and Accessories
- Access to vital learning resources
- Coronation Day Celebrations

The Branches of Woodlawn had a Cash Surplus of £1,075 in the year. These funds were carried forward into the next financial year and will be utilised to provide continued support for Woodlawn Primary School.

At the year ended 30 June 2023 the charities financial position was a cash surplus of £3,517 (three thousand, five hundred and seventeen pounds).

Signed:

Carla Wright, Chairperson

Branches of Woodlawn

Charity No 104292

Branches of Woodlawn

Northern Ireland - Charity number 104292

Annual return

Independent examiner's report to the charity trustees of Branches of Woodlawn PFTA

I report on the accounts OF Branches of Woodlawn PFTA for the year ended 30 June 2023, which are set out within the attached Receipts and Payments Accounts and Statements of Assets and Liabilities.

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.



Julie McIlwaine, FCA

Qualification: Chartered Accountant

Professional Body: Institute of Chartered Accountants Ireland

Address: 39 Broadlands Park, Carrickfergus, County Antrim, BT38 7DB

Date: 18th April 2024