

Friend's of St Malachy's College

Northern Ireland · Charity number 105247

Details

Status	Received
Registered	2016-06-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St. Malachys College Grammar School 36 Antrim Road Belfast Bt15 2ae BT15 2AE
Phone	07736518723
Email	fosmgaladinner@gmail.com

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: Advice/advocacy/information, General charitable purposes, Youth development

Who the charity helps: Children (5-13 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£19,268	£18,009	£0	0

Trustees

Name	Role	Appointed
Kerry Morgan		
Mrs Aine Magee		
Mrs Carla Brennan		
Ms Christine Kempston		

Accounts

Friends of St Malachy's College
Charity Registration No NIC 105247

Financial Statements
Year ended 31 March 2025

Friends of St Malachys College

	Page
Contents	1
Income and expenditure account	2
Independent examiner's report	3
Report of the Trustees	4-5

Friends of St Malachys College

Income and Expenditure Account

Year ended 31 March 2025

	2025 £	2025 £
Income		
Quiz night	1,022	
Gala Dinner	15,626	
School ballot	2,410	
Uniform Sales	160	
Other donations	50	19,268
Expenditure		
Expenses re Gala Dinner	6,967	
Donations to music department	1,865	
Donations to IT department	8,628	
Sundry expenses	334	
Subscriptions	140	
Bank fees	75	18,009
Surplus for year		1,259
Summary of funds		
Opening bank and cash balances		18,975
Surplus for year		1,259
Closing bank and cash balances		20,234

I approve these accounts and confirm that I have made available all relevant records and information for their presentation:

Signed Kate Connolly
 Treasurer

Date 14 November 2025

Friends of St Malachys College

Independent examiner's report to the charity trustees of Friends of St Malachys College

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2025, which are set out in the Income and Expenditure account.

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 (NI) 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 Charity Commission for Northern Ireland 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 to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters 1-4 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.



Linda Neilan FCA

Chartered Accountant

20 November 2025

Accounts

Friends of St Malachy's College
Charity Registration No NIC 105247

Financial Statements
Year ended 31 March 2024

Friends of St Malachys College

	Page
Contents	1
Income and expenditure account	2
Independent examiner's report	3
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Friends of St Malachys College

Income and Expenditure Account

Year ended 31 March 2024

	2024	2024
	£	£
Income		
Quiz night	1,300	
Dinner Dance	19,874	
		21,174
Expenditure		
Expenses re Dinner Dance	8,321	
Donations to music department	1,200	
Other donations	250	
Sundry expenses	130	
Subscriptions	140	
Bank fees	76	
		10,116
Surplus for year		11,058
Summary of funds		
Opening bank and cash balances as previously reported		4,760
Adjustment to opening bank and cash balances (March 2023 transactions)		3,157
Revised opening bank and cash balances		7,917
Surplus for year		11,058
Closing bank and cash balances		18,975

I approve these accounts and confirm that I have made available all relevant records and information for their presentation:

Signed Kate Connolly
 Treasurer

Date 30 January 2025

Friend's of St Malachy's College

Northern Ireland - Charity number 105247

Annual report

ANNUAL REPORT OF THE TRUSTEES OF THE FRIENDS OF ST MALACHY'S COLLEGE

For Year ended 31 March 2024

Friends of St Malachy's College
c/o St Malachy's College
36 Antrim Road
Belfast
BT15 2AE

Charity Registration No NIC 105247

This report has been made in accordance with the Northern Ireland Charity Commissions public benefit guidance.

The Friends of St Malachy's College was registered as a Charity to fulfil its charitable purposes of

- Improving relationships between home and the College
- Funding additional resources for the College
- Supporting links between the College, the pupils and the local Community
- Advancing the education and extracurricular activities of the pupils of the College

Trustees / Officers

Kerrie Morgan	Chair
Dawn Deazley	Secretary
Kate Connolly	Treasurer
Christine Kempston	

The Trustees made donations to the Music Department of £1,200 and a contribution of £250 towards a school trip.

The Officers elected for 2024/2025 were as follows:

Kerrie Morgan	Chair
Dawn Deazley	Secretary
Kate Connolly	Treasurer

Friend's of St Malachy's College

Northern Ireland - Charity number 105247

Annual return

Friends of St Malachys College

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Linda Neilan FCA

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30 January 2025

Accounts

Friends of St Malachy's College

Financial Statements

Year ended 31 March 2023

Friends of St Malachy's College

<i>Contents</i>	<i>Page</i>
Income and expenditure account	1
Independent examiner's report	2
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Friends of St Malachy's College

Income and Expenditure Account Year ended 31 March 2023

	£	2023	£
Income			
Dinner Dance			-
200 Club			60
			60
Expenditure			
Expenses re Dinner Dance		-	
Contribution to School Minibus	18,000		
Bank fees	57		
			18,057
Deficit for year			(17,997)
Summary of funds			
Opening bank and cash balances			22,757
Deficit for year			(17,997)
Closing bank and cash balances			4,760

I approve these accounts and confirm that I have made available all relevant records and information for their presentation.

Signed **Paul Hackett**
Treasurer

Date 20 April 2023

Friends of St Malachy's College

Independent examiner's report to the charity trustees of Friends of St Malachy's College

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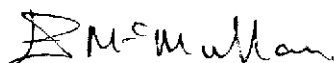
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Eoin McMullan ACA
Hill Vellacott
Chartered Accountants
22 Great Victoria Street
Belfast
BT2 7BA

20 April 2023

Annual Report of the Trustees of Friends of St Malachy's College

For the year ended 31 March 2023

Friends of St Malachy's College
c/o St Malachy's College
36 Antrim Road
Belfast
BT15 2AE

Charity Registration Number: NIC 105247

This report has been made in accordance with the Northern Ireland Charity Commission's public benefit guidance.

The Friends of St Malachy's College was registered as a charity in order to fulfil its charitable purposes of:

- Improving relationships between home and College
- Funding additional resources for the College
- Supporting links between the College, the pupils and the local community
- Advancing the education and extra circular activities of pupils in the College

Trustees / Officers

Matthew Higgins (Chair)
Dawn Deazley (Secretary)
Paul Hackett (Treasurer)

Christine Kempston

Regrettably due ongoing COVID restrictions, it was not possible to hold our annual Dinner Dance, or any other fund raising events. Due to the level of funds held in the Bank account, the Trustees made a donation of £18,000 to the School, to assist with the purchase of a Minibus.

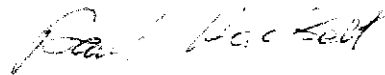
The officers elected for 2023/2024 were as follows:

Chair: Matthew Higgins
Treasurer: Kate Connolly
Secretary: Dawn Deazley

Annual Report of the Trustees of Friends of St Malachy's College

For the year ended 31 March 2023

The trustees are pleased by the running of the Friends and confirm the accounts, agreeing the balance for the end of the financial year at 31 March 2023 as £4,760.



Signed **Paul Hackett**
 Treasurer

Date 20 April 2023

Friend's of St Malachy's College

Northern Ireland - Charity number 105247

Annual report

Annual Report of the Trustees of Friends of St Malachy's College

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Northern Ireland - Charity number 105247

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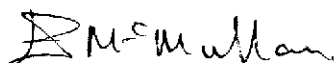
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20 April 2023