

St Comgall's Fundraising Group

Northern Ireland · Charity number 106038

Details

Status	Received
Registered	2017-02-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St. Comgalls Primary School 1 Ballymena Road Antrim Bt41 4jg BT41 4JG
Phone	028 9442 8853
Email	info@stcomgallsps.antrim.ni.sch.uk
Website	http://stcomgalls.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: General charitable purposes

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£14,645	£2,527	£0	0

Trustees

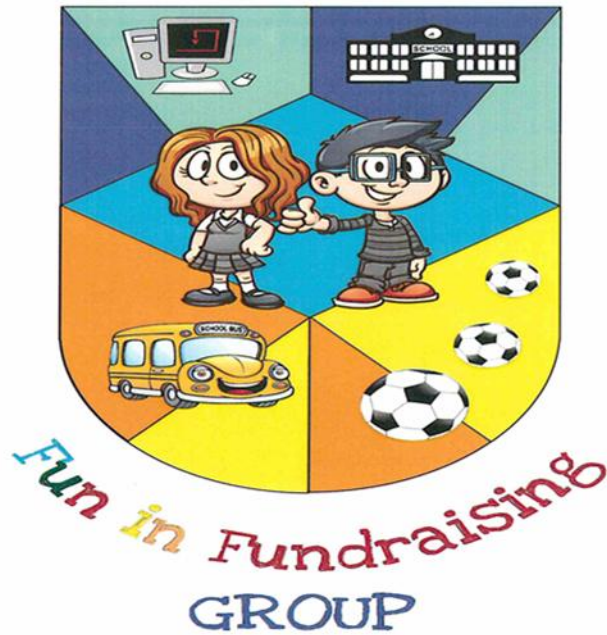
Name	Role	Appointed
Mrs Ciara Parker (Secretary)		
Mrs Jacqueline Storrie (Chairperson)		
Mrs Rebecca Kelly (Treasurer)		

St Comgall's Fundraising Group

Northern Ireland - Charity number 106038

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St. Comgalls



St. Comgall's Fundraising Group

Registered with The Charity Commission for Northern
Ireland

NIC 106038

Annual Report

Year ended 31 August 2025

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1. Chairperson's Report
2. Treasurer's Report
3. Statement of Financial Activities
4. Balance Sheet
5. Notes to the Financial Statements



Chairperson's Report

I am pleased to present the report for the St Comgall's Fundraising group for the year ending 31st August 2025. After 12 years this is my last year as chair and as a trustee of St Comgall's Fundraising, I reflect with pride on all that has been achieved with current and past members.

I recall sitting with Ciara McIntyre, previous VP completing the lottery fund application for the trim trail and being amazed at the cost of the equipment. I still love to see the children play on the trim trail today. The school bus was another huge milestone for the school, It's great to see it in use for the children for swimming lessons and trips. Interactive whiteboards accelerated reading books and playground equipment have been other products of the fundraising group. I am so pleased all our efforts have brought great benefits to the school and the children. I only ever joined the group because I was that mummy that wasn't always at the school gate, I wanted to make sure my children and all the other children had access to all they needed and I leave content that we as a group have done all we could to achieve this even given the challenging covid environment and cost of living crisis.

I would like to thank all members of the Fundraising team past and present for all their contributions and effort. I fully appreciate we all juggle many different things but when it comes to it we have always showed up as the Fundraising Group despite all the chaos.

Thank you to Jim and the full school team all the teachers & assistants, Elaine, Marie, Kathleen and Tony. None of these events would be possible without teamwork and the support of the school. We appreciate this can be challenging with all the usual demands of school.

This year our events were overall well supported with one event cancelled (afternoon tea) and lower numbers than usual at our famous Blingo. The Muddy marathon, Christmas disco and end of year Funday proved to be our most popular events. The target was to support new and inclusive school playground furniture and sports equipment.

£12,117.61 was raised in total we are delighted we have managed to maintain an average income of £10,000 year on year these are funds our school and children would not avail of otherwise. Thank you to all who continue to support the events.

We will also bid farewell to our treasurer Rebecca this year, big shoes to fill! Thank you, Rebecca, for all your contributions and support.

I look forward to planning the 2026 events and handing over the reins at the end of the year...

Kind regards

A handwritten signature in black ink that reads 'Jackie Storrie'. The signature is written in a cursive style with a large, sweeping initial 'J'.

Jackie Storrie
Chairperson



Treasurer's Report

I am pleased to present the financial statements for St Comgall's Fundraising Group for the year ended 31st August 2025 which show that we have a positive movement in funds from last year of £12,117.61 after taking into account income of £14,645.08 and expenditure of £2,527.47 We raised £12,340.31 from fundraising activities made up as follows:- Muddy Marathon £5695.20, Blingo £847.35, Christmas Disco £602.84 and the Fun Night £2,407.99 plus money from Asda Cash pot £1,218.83 and Gift aid from last year's colour run of £1,598.33. Loss on MothersDay expenses of £30.23. No contribution was made to the school in the last financial year.

Gift aid for this year's muddy marathon still needs to be completed and submitted to HMRC.

Our Christmas Disco continues to be very much a success with the pupils really enjoying the music, tuck shop and the glow sticks. We hope to run it again this year as it's a great way to start the Christmas break. Details of the income and expenditure for all the projects are included within the notes to the accounts along with cost of governance and resources expended.

At year-end, we have £27,564.33 in unrestricted funds available for purchasing essential school resources. Given our high bank balance, we aim to make a significant contribution to school funds so parents can see fundraising efforts reflected in new equipment.

Our afternoon tea in the Dunadry Hotel had to be cancelled due to low numbers as it was around Mother's Day so we hope that it can happen this year as the hotel have held onto the deposit and have said it can go towards the next event.

I would like to thank all the members of the Group for their continued hard work and commitment in the past year but mostly would like to thank all the parents, teachers, members of the public and companies who all contributed towards the events we held in the year. Without this support we would not be in a position whereby we can assist the school in procuring much needed material and facilities. Personally, I would like to give a special note of thanks to Jim, Marie, the school office staff, Tony, Elaine and all the kitchen staff who greatly assist the Fundraising Group in the organisation of all our arranged activities.

This is my last report as Treasurer, and I would like to wish the very best to the new holder of the position. I have enjoyed being part of the group and being able to contribute something to the school to help it flourish and support the great work they do with our children.

A handwritten signature in black ink that reads 'R Kelly'.

Rebecca Kelly
Treasurer

Statement of Financial Activities
at 31 August 2025

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total 2025 £	Total 2024 £
Incoming resources						
Voluntary income			-	-	-	-
Activities for generating funds	1	14,645		-	14,645	13,131
Investment income				-	-	-
Other incoming resources				-	-	
Total incoming resources		14,645	-	-	14,645	13,131
Resources expended						
Costs of generating voluntary income		-	-	-	-	-
Fundraising trading costs	1	2,304	-	-	2,304	2,733
Investment management costs		-	-	-	-	-
Charitable activities		-	-	-	-	-
Governance costs	2	162		-	162	153
Bank Fees	2	61		-	61	10,000
Total resources expended		2,527	-	-	2,527	12,886
Net incoming/(outgoing) resources before transfers		12,118	0	-	12,118	245
Gross transfers between funds		-	-	-	-	
Net incoming/(outgoing) resources before other recognised gains/(losses)		12,118	-	-	12,118	245
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		12,118	-	-	12,118	245
Total funds brought forward		15,447	-	-	15,447	15,202
Total funds carried forward		£ 27,565	-	-	27,565	15,447

Balance Sheet
at 31 August 2025

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total 2025 £	Total 2024 £
Fixed assets					
Tangible assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stock and work in progress	-	-	-	-	-
Debtors	-	-	-	-	-
(Short term) investments	-	-	-	-	-
Cash at bank and in hand	27,564	-	-	27,564	15,447
Total current assets	27,564	-	-	27,564	15,447
Creditors: amounts falling due within one year	-	-	-	-	-
Net current assets/(liabilities)	27,564	-	-	27,564	15,447
Total assets less current liabilities	27,564	-	-	27,564	15,447
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities and charges	-	-	-	-	-
Net assets	27,564	-	-	27,564	15,447
Funds					
Unrestricted funds	27,564	-	-	27,564	15,447
Restricted income funds	-	-	-	-	-
Endowment funds	-	-	-	-	-
Total funds	27,564	-	-	27,564	15,447

Signed by:



Jackie Storrie
Chairperson



Ciara Parker
Secretary

Notes to the Financial Statements at 31 August 2025

1. Analysis of Income and Expenditure

Activities for Generating Funds

	Income £	Expenditure £	Funds Raised £
		-	-
Mothers Day tickets		30.23	(30.23)
			0.00
Gift Aid	1,598.33		1,598.33
			0.00
Asda cash pot	1,218.83		1,218.83
			0.00
Christmas Disco	1,011.45	408.61	602.84
			0.00
School Resources			0.00
			0.00
Muddy Marathon	5,695.20	-	5,695.20
			0.00
Colour Run			0.00
Donations			0.00
Expenses			0.00
			-
	-	-	-
Blingo Night			
Ticket Sales	1,350.02		1,350.02
Various items and prizes		502.67	(502.67)
	1,350.02	502.67	847.35
Family Fun Evening			-
Entrance Fee, Stall Income and Raffle	3,771.25		3,771.25
Various stall items and equipment		1,363.26	(1,363.26)
	3,771.25	1,363.26	2,407.99
Bank Fees		60.70	(60.70)
Parentkind		162.00	(162.00)
Total for year	14,645.08	2,527.47	12,117.61

2. Costs of governance

The costs of governance relate to Parentkind annual membership costs of £162 for the year. Bank Fees for the year were £60.70.

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Annual Report

Year ended 31 August 2024

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Chairperson's Report

I am pleased to present the report for the St Comgalls Fundraising group for the year ending 31st August 2024. The group has expanded this year with more parent volunteers we are grateful for the extra hands and fresh thinking on fundraising ideas for our school.

We did say goodbye this year to Aideen Johnson who has been with the group from the start we would like to thank Aideen for her help and support over the years and hope to see her at some of our fundraising events where she can relax and enjoy them.

We continue to work in partnership with the Mr Matthews and the school leadership team to plan fundraising targets and events. Again we thank the school team wholeheartly for all their help and support of the events from selling tickets, cooking sausages, moving furniture to enjoying the fizz at the blingo. We understand that all of these activities take up a lot of time along with the other school day to day demands.

Our events this year were once again well supported, our target was to support new and inclusive school playground furniture and sports equipment.

£10,695.49 was raised in total we are delighted we have managed to maintain an income of on average £10,000 per annum, these are funds our school and children would not avail of otherwise. Thank you to all who continue to support the events.

This year we will be introducing an afternoon tea in the Dunadry hotel and we hope to plan a parkrun event with the children.

Finally thank you to all our fundraisers a great group of ladies who all bring different skills and give their time freely with all other demands on them.

A special call out to our treasurer Rebecca who has the thankless task of gathering, counting and banking all the money, thank you Rebecca for all you do.

I look forward to 2025, to our events and continuing to support our school community.
Kind regards

A handwritten signature in black ink that reads 'Jackie Storrie'. The signature is written in a cursive style with a large, sweeping initial 'J'.

Jackie Storrie
Chairperson
St Comgall's Fundraising Group



Treasurer's Report

I am pleased to present the financial statements for St Comgall's Fundraising Group for the year ended 31st August 2024 which show that we have a positive movement in funds from last year of £245 after taking into account income of £13,130.63 and expenditure of £12,885.82 We raised £10,695.49 from fundraising activities made up as follows:-Colour Run £6,007.40 Blingo £1,625.61, Communion Clothes sale £5, Christmas Disco £754.70 and the Fun Night £2,302.78. This includes our group contribution of £10,000 to the school for playground equipment.

We have not yet received the Activity NI invoice for the colour run so this needs to be paid from ye 2025 funds. The gift aid claim is currently being processed for the colour run and this should bring in approx £1,200 into funds.

Our Christmas Disco continues to be very much a success with the pupils really enjoying the music, tuck shop and the glow sticks. We hope to run it again this year as it's a great way to start the Christmas break. It was great to be able to have our popular Blingo night on again which was a success once more. Details of the income and expenditure for all the projects are included within the notes to the accounts along with cost of governance and resources expended. We were happy to be able to hand over a cheque to the school from our funds for £10,000 towards playground furniture.

At the end of the year, we have £15,447 of unrestricted funds to be used along with any amounts raised in 24/25 to continue to purchase key resources for our school.

Our new idea of raising funds is the afternoon tea to be held in Dunadry Hotel next year. We hope this will bring some more momentum to the fundraising efforts as a way of parents being able to relax and enjoy themselves much like our Blingo night.

I would like to thank all the members of the Group for their continued hard work and commitment in the past year but mostly would like to thank all the parents, teachers, members of the public and companies who all contributed towards the events we held in the year. Without this support we would not be in a position whereby we can assist the school in procuring much needed material and facilities. Personally, I would like to give a special note of thanks to the school office staff and caretaker who greatly assist the Fundraising Group in the organisation of all our arranged activities. Also to all our new members who bring some fabulous new ideas and momentum to the group.



Rebecca Kelly
Treasurer

Statement of Financial Activities at 31 August 2024

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total 2024 £	Total 2023 £
Incoming resources						
Voluntary income			-	-	-	-
Activities for generating funds	1	13,131		-	13,131	20,543
Investment income				-	-	-
Other incoming resources				-	-	
Total incoming resources		13,131	-	-	13,131	20,543
Resources expended						
Costs of generating voluntary income		-	-	-	-	-
Fundraising trading costs	1	2,733	-	-	2,733	5,159
Investment management costs		-	-	-	-	-
Charitable activities		-	-	-	-	-
Governance costs	2	153	-	-	153	140
Other resources expended	3	10,000		-	10,000	12,000
Total resources expended		12,886	-	-	12,886	17,299
Net incoming/(outgoing) resources before transfers		245	0	-	245	3,244
Gross transfers between funds		-	-	-	-	
Net incoming/(outgoing) resources before other recognised gains/(losses)		245	-	-	245	3,244
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		245	-	-	245	3,244
Total funds brought forward		15,202	-	-	15,202	11,958
Total funds carried forward		15,447	-	-	15,447	15,202

Balance Sheet
at 31 August 2024

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total 2024 £	Total 2023 £
Fixed assets					
Tangible assets	-	-	-	-	-
	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stock and work in progress	-	-	-	-	-
Debtors	-	-	-	-	-
(Short term) investments	-	-	-	-	-
Cash at bank and in hand	15,447	-	-	15,447	15,202
Total current assets	15,447	-	-	15,447	15,202
Creditors: amounts falling due within one year	-	-	-	-	-
Net current assets/(liabilities)	15,447	-	-	15,447	15,202
Total assets less current liabilities	15,447	-	-	15,447	15,202
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities and charges	-	-	-	-	-
Net assets	15,447	-	-	15,447	15,202
Funds					
Unrestricted funds	15,447	-	-	15,447	15,202
	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Endowment funds	-	-	-	-	-
Total funds	15,447	-	-	15,447	15,202

Signed by:



Jackie Storrie
Chairperson



Ciara Parker
Secretary

Notes to the Financial Statements
at 31 August 2024

1. Analysis of Income and Expenditure

Activities for Generating Funds

	Income £	Expenditure £	Funds Raised £
		-	-
Dunadry Afternoon Tea 2025 - deposit in advance		200.00	(200.00)
Gift Aid			0.00
Amazon Smile			0.00
Christmas Disco	1,107.85	353.15	754.70
School Resources		10,000.00	(10,000.00)
Communion Clothes Sales	5.00	-	5.00
Colour Run			0.00
Donations	6,076.40		6,076.40
Expenses		69.00	(69.00)
	<u>6,076.40</u>	<u>69.00</u>	<u>6,007.40</u>
Blingo Night			
Ticket Sales	2,484.60		2,484.60
Various items and prizes		858.99	(858.99)
	<u>2,484.60</u>	<u>858.99</u>	<u>1,625.61</u>
Family Fun Evening			
Entrance Fee, Stall Income and Raffle	3,456.78		3,456.78
Various stall items and equipment		1,154.00	(1,154.00)
	<u>3,456.78</u>	<u>1,154.00</u>	<u>2,302.78</u>
Bank Fees		97.68	(97.68)
Parentkind		153.00	(153.00)
Total for year	13,130.63	12,885.82	244.81

2. Costs of governance

The costs of governance relate to Parentkind annual membership costs of £153.00 for the year.

3. Other resources expended – School Resources £10,000 towards playground furniture.

St Comgall's Fundraising Group

Northern Ireland - Charity number 106038

Annual report

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Year ended 31 August 2024

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Chairperson's Report

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We did say goodbye this year to Aideen Johnson who has been with the group from the start we would like to thank Aideen for her help and support over the years and hope to see her at some of our fundraising events where she can relax and enjoy them.

We continue to work in partnership with the Mr Matthews and the school leadership team to plan fundraising targets and events. Again we thank the school team wholeheartly for all their help and support of the events from selling tickets, cooking sausages, moving furniture to enjoying the fizz at the blingo. We understand that all of these activities take up a lot of time along with the other school day to day demands.

Our events this year were once again well supported, our target was to support new and inclusive school playground furniture and sports equipment.

£10,695.49 was raised in total we are delighted we have managed to maintain an income of on average £10,000 per annum, these are funds our school and children would not avail of otherwise. Thank you to all who continue to support the events.

This year we will be introducing an afternoon tea in the Dunadry hotel and we hope to plan a parkrun event with the children.

Finally thank you to all our fundraisers a great group of ladies who all bring different skills and give their time freely with all other demands on them.

A special call out to our treasurer Rebecca who has the thankless task of gathering, counting and banking all the money, thank you Rebecca for all you do.

I look forward to 2025, to our events and continuing to support our school community.
Kind regards

A handwritten signature in black ink that reads 'Jackie Storrie'.

Jackie Storrie
Chairperson
St Comgall's Fundraising Group



St Comgall's Fundraising Group

Northern Ireland - Charity number 106038

Annual return

KIEMAC ACCOUNTING

19 Firgrove Lane, Antrim, Co Antrim, BT41 4PD
Mobile: 07833209084

Chartered Accountant
Principal: Kiera Maguire ACA
E-Mail: kiera@kiemacaccounting.co.uk

St Comgall's Fund Raising Group
c/o St Comgall's PS
1 Ballymena Road
Antrim

14th November 2024

To whom it may concern,

Re: Financial Statements for St Comgall's Fundraising Group for the financial period ending 31st August 2024

I can confirm that I have independently reviewed and verified the financial statements prepared for St Comgall's Fundraising Group for the financial period ending 31st August 2024.

I believe that the accounts and supporting statements give a true and fair reflection of the financial position of the group at that time.

Should you have any queries regarding this please do not hesitate to contact me.

Kind Regards

Kiera Maguire A.C.A
KIEMAC ACCOUNTING

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Chairperson's Report

The fundraising group is proud to support St Comgall's Primary school in its vision to encourage each child to develop to their full potential. I am very proud of all the group have achieved this year and very grateful to our parents for continuing to support our fundraising events. We raised £15243.50 over 2022/23 our biggest fundraiser was again The Colour Run which was once again a huge hit with the children and raised £8011.92 (including gift aid). Blingo which is always a big hit with the parents raised £2912.78, over £1000 more than last year due mainly to the great raffles prizes we had kindly donated from local businesses. We also introduced our Christmas Jumper sale which was a big hit with parents and children and we finished the year with our Fun Day on a glorious sunny day in June.

I would like to say a huge thanks to St Comgall's fundraising group, all busy mummies with many demands on them, they all pull together to make sure the events take place safely and with fun. We said farewell to some fundraisers who had been with us from the inception of the group Michelle McShane and Priscilla Woods, we thank them for all their years of service to the group whilst their children were in the school. They should be very proud of the legacy they leave behind in the school. We are also delighted to have new members with new skills who have joined this year.

The fundraising group is a partnership with the school, and as always, it has been a great pleasure for us to work alongside Mr Matthews and the senior leadership team, who are always supportive of our proposals. We take the steer from them on where the money raised should be spent with input from the teaching staff and our children! Thanks must also go to all the staff at St Comgall's, both teaching and non-teaching for their help and encouragement, and for Tony, Marie, Kathleen and Elaine our cook who is always helping out with all our events.

I have big shoes to fill following Michelle McShane as chair, I hope I can do the role justice, and look forward to our continued efforts to fundraise for the school and make our children's school days the best of their lives.

Kind regards

A handwritten signature in black ink that reads 'Jackie Storrie'. The signature is written in a cursive style with a large, sweeping initial 'J'.

Jackie Storrie
Chair
St Comgall's Fundraising Group



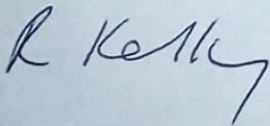
Treasurer's Report

I am pleased to present the financial statements for St Comgall's Fundraising Group for the year ended 31st August 2023 which show that we have a positive movement in funds from last year of £3,243.50 after taking into account income of £20,542.75 and expenditure of £5,299.25. We raised £15,243.50 from fundraising activities made up as follows:-Colour Run £8,011.92(incl gift aid) Blingo £2,912.78, £75.72 from Amazon Smile, Christmas jumper sale £138.85, Christmas Disco £469.03 and the Fun Night £1,720.69. We received the colour run gift aid from 2022 in this financial year of £2,082.53.

Our Christmas Disco was a new idea last year and it was very much a success with the pupils really enjoying the music, tuck shop and the glow sticks. We hope to run it again this year as it's a great way to start the Christmas break. It was great to be able to have our popular Blingo night on again which was a success once more. Details of the income and expenditure for all the projects are included within the notes to the accounts along with cost of governance and resources expended. We were happy to be able to hand over a cheque to the school from our funds for £12,000 towards white boards. We finally also changed our bank account to Dankse Bank from the Bank of Ireland. This has brought much greater flexibility and has made paying for fundraising costs much easier with online banking.

At the end of the year, we have £15,201.91 of unrestricted funds to be used along with any amounts raised in 23/24 to continue to purchase key resources for our school.

I would like to thank all the members of the Group for their continued hard work and commitment in the past year but mostly would like to thank all the parents, teachers, members of the public and companies who all contributed towards the events we held in the year. Without this support we would not be in a position whereby we can assist the school in procuring much needed material and facilities. Personally, I would like to give a special note of thanks to the school office staff and caretaker who greatly assist the Fundraising Group in the organisation of all our arranged activities. Also, to all our new members who bring some fabulous new ideas and momentum to the group.



Rebecca Kelly
Treasurer

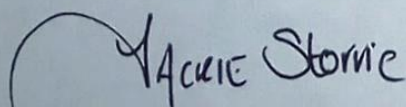
Statement of Financial Activities at 31 August 2023

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total 2023 £	Total 2022 £
Incoming resources						
Voluntary income			-	-	-	-
Activities for generating funds	1	20,543		-	20,543	13,717
Investment income				-	-	-
Other incoming resources				-	-	77
Total incoming resources		20,543	-	-	20,543	13,794
Resources expended						
Costs of generating voluntary income		-	-	-	-	-
Fundraising trading costs	1	5,159	-	-	5,159	3,127
Investment management costs		-	-	-	-	-
Charitable activities		-	-	-	-	-
Governance costs	2	140	-	-	140	128
Other resources expended	3	12,000	-	-	12,000	2,495
Total resources expended		17,299	-	-	17,299	5,750
Net incoming/(outgoing) resources before transfers		3,244	0	-	3,244	8,044
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		3,244	-	-	3,244	8,044
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		3,244	-	-	3,244	8,044
Total funds brought forward		11,958	-	-	11,958	3,914
Total funds carried forward		15,202	-	-	15,202	11,958

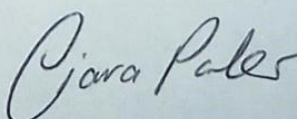
Balance Sheet
at 31 August 2023

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total 2023 £	Total 2022 £
Fixed assets					
Tangible assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stock and work in progress	-	-	-	-	-
Debtors	-	-	-	-	-
(Short term) investments	-	-	-	-	-
Cash at bank and in hand	15,202	-	-	15,202	11,958
Total current assets	15,202	-	-	15,202	11,958
Creditors: amounts falling due within one year	-	-	-	-	-
Net current assets/(liabilities)	15,202	-	-	15,202	11,958
Total assets less current liabilities	15,202	-	-	15,202	11,958
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities and charges	-	-	-	-	-
Net assets	15,202	-	-	15,202	11,958
Funds					
Unrestricted funds	15,202	-	-	15,202	11,958
Restricted income funds	-	-	-	-	-
Endowment funds	-	-	-	-	-
Total funds	15,202	-	-	15,202	11,958

Signed by:



Jackie Storrie
Chairperson


Ciara Parker
Secretary

Notes to the Financial Statements
at 31 August 2023

1. Analysis of Income and Expenditure

Activities for Generating Funds

	Income £	Expenditure £
		-
Christmas Jumper Sales	138.85	
Gift Aid	3,944.76	
Amazon Smile	75.72	
Christmas Disco	880.35	411.32
School Resources		12,000.00
Computers Technology Suite		
Colour Run		
Donations	9,033.23	
Expenses		2,883.54
	9,033.23	2,883.54
Blingo Night		
Ticket Sales	3,690.98	
Various items and prizes		778.20
	3,690.98	778.20
Family Fun Evening		
Entrance Fee, Stall Income and Raffle	2,778.86	
Various stall items and equipment		1,058.17
	2,778.86	1,058.17
Bank Fees		28.02
Parentkind		140.00
Total for year	20,542.75	17,299.25

2. Costs of governance -Parentkind annual membership costs of £140.00 for the year.
3. Other resources expended – School Resources were £12,000 for updated Whiteboa

St Comgall's Fundraising Group

Northern Ireland - Charity number 106038

Annual report



Chairperson's Report

The fundraising group is proud to support St Comgall's Primary school in its vision to encourage each child to develop to their full potential. I am very proud of all the group have achieved this year and very grateful to our parents for continuing to support our fundraising events. We raised £15243.50 over 2022/23 our biggest fundraiser was again The Colour Run which was once again a huge hit with the children and raised £8011.92 (including gift aid). Blingo which is always a big hit with the parents raised £2912.78, over £1000 more than last year due mainly to the great raffles prizes we had kindly donated from local businesses. We also introduced our Christmas Jumper sale which was a big hit with parents and children and we finished the year with our Fun Day on a glorious sunny day in June.

I would like to say a huge thanks to St Comgall's fundraising group, all busy mummies with many demands on them, they all pull together to make sure the events take place safely and with fun. We said farewell to some fundraisers who had been with us from the inception of the group Michelle McShane and Priscilla Woods, we thank them for all their years of service to the group whilst their children were in the school. They should be very proud of the legacy they leave behind in the school. We are also delighted to have new members with new skills who have joined this year.

The fundraising group is a partnership with the school, and as always, it has been a great pleasure for us to work alongside Mr Matthews and the senior leadership team, who are always supportive of our proposals. We take the steer from them on where the money raised should be spent with input from the teaching staff and our children! Thanks must also go to all the staff at St Comgall's, both teaching and non-teaching for their help and encouragement, and for Tony, Marie, Kathleen and Elaine our cook who is always helping out with all our events.

I have big shoes to fill following Michelle McShane as chair, I hope I can do the role justice, and look forward to our continued efforts to fundraise for the school and make our children's school days the best of their lives.

Kind regards

A handwritten signature in black ink that reads 'Jackie Storrie'. The signature is written in a cursive style with a large, sweeping initial 'J'.

Jackie Storrie
Chair
St Comgall's Fundraising Group



St Comgall's Fundraising Group

Northern Ireland - Charity number 106038

Annual return

KIEMAC ACCOUNTING

19 Firgrove Lane, Antrim, Co Antrim, BT41 4PD
Mobile: 07833209084

Chartered Accountant
Principal: Kiera Maguire ACA
E-Mail: kiera@kiemacaccounting.co.uk

St Comgall's Fund Raising Group
c/o St Comgall's PS
1 Ballymena Road
Antrim

27th November 2023

To whom it may concern,

Re: Financial Statements for St Comgall's Fundraising Group for the financial period ending 31st August 2023

I can confirm that I have independently reviewed and verified the financial statements prepared for St Comgall's Fundraising Group for the financial period ending 31st August 2023.

I believe that the accounts and supporting statements give a true and fair reflection of the financial position of the group at that time.

Should you have any queries regarding this please do not hesitate to contact me.

Kind Regards

Kiera Maguire A.C.A
KIEMAC ACCOUNTING