

Friends of Rossmar School

Northern Ireland · Charity number 106815

Details

Status Received

Registered 2017-11-08

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

Contact

Address 82 Windyhill Road
Limavady
BT49 0qz
BT49 0QZ

Phone 07759 450341

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), Learning disabilities, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-02	£27,170	£21,711	£0	0

Trustees

Name	Role	Appointed
Mrs Audrey Moore		
Mrs Elizabeth Matilda Witherow		
Mrs Kerry Ann Manning		
Tammy Cartin		

Friends of Rossmar School

Northern Ireland - Charity number 106815

Accounts

Friends of Rossmar School

Income and Expenditure Account

For the year ended 5 April 2025

Income	£	£
Donations		2,629
80s Disco		620
Raffle		2,019
Moving on Up		2,000
Dungiven Parish Church		2,000
Limavady District Bowling		1,700
Grant CFNI Dunbeg		3,314
Oakleaf Lions		600
Sponsored Walk		3,315
Skydive		6,533
Santa Sensory Wonderland		1,864
Payroll Giving		576
Total Income		27,170
Expenditure		
Outdoor Play	6,189	
Insurance	153	
Sensory Equipment	9,037	
Easter	164	
Stationery	198	
Assisted Dog	479	
Justgiving	198	
Rossmar School Donation	1,000	
Class Donations	4,200	
Bank Fees	<u>93</u>	
Total Expenditure		<u>(21,711)</u>
Surplus		5,459
Bank Balance at 5 April 2025		
Bank of Ireland		42,771

Audited and found correct by CR Accountancy Ltd

SIGNED:

KERRY MANNING TREASURER

17/10/25

Friends of Rossmar School

Northern Ireland - Charity number 106815

Accounts

Friends of Rossmar School

Income and Expenditure Account

For the year ended 5 April 2024

Income	£	£
Donations		6,609
Disco		530
Raffle		1,200
The Honourable Irish Society Grant		2,310
Dungiven Parish Church		1,000
Grant CFNI Dunbeg		7,500
Grant CFNI Slieve Kirk		3,000
Causeway Coast & Glens		400
Street Collection		2,125
Sponsored Walk		3,998
Santa Sensory Wonderland		917
Payroll Giving		624
Total Income		30,213
Expenditure		
Outdoor Play	28,098	
Insurance	140	
Sensory Equipment	9,789	
Solar Panels	15,222	
Reflexology	420	
Catering	250	
Postage	45	
Rossmar School Donation	2,722	
Bank Fees	<u>107</u>	
Total Expenditure		<u>(56,793)</u>
Deficit		(26,580)
Bank Balance at 5 April 2024		
Bank of Ireland		37,312

Audited and found correct by CR Accountancy Ltd

C R ACCOUNTANCY LTD.
 7 Gortgarn Road
 Limavady
 Co. Londonderry
 BT49 0QW

Cathy Burke
 KERRY MANNING

Friends of Rossmar School

Northern Ireland - Charity number 106815

Annual report

Trustee Annual Report 2024

Friends of Rossmar School is a Registered Charity in Northern Ireland, NIC 106815. We are trying to raise much needed funds for Rossmar School which is a Special Needs School. The address is 2 Ballyquin Road, Limavady, Co.Londonderry BT49 9ET.

The Trustees are Kerry Manning, Elisabeth Witherow, Tammy Cartin and Audrey Moore.

We meet regularly in Rossmar School and all parents and friends are invited to attend our meetings.

At present we are fund raising for equipment for outdoor play and sensory equipment. We have a Facebook page and promote our events through that as well as text messages to parents and the school website.

We have worked hard fund raising and we have also been very lucky to have been awarded a few grants.

Our aim is to include everyone to help us provide equipment for our children at the school. The local community have been very helpful and supported us in every way possible. Now the school is complete we hope that other groups will be able to participate in visiting us and using our play equipment.

We have no debts and all money raised is being spent on equipment that we can use for years to come.

Friends of Rossmar School

Northern Ireland - Charity number 106815

Annual return



Independent Examiner's Report to the Trustees of the:

Friends of Rossmar School

I report on the accounts of the Group for the year ended 5 April 2024 which comprise the Statement of Financial Activities.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145 (5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Cathy Rankin, CR Accountancy Ltd.

Qualification: Accountant

Address: 7 Gortgarn Road
Limavady
Co. Londonderry
BT49 0QW

Date: 14 November 2024

C R ACCOUNTANCY LTD.

7 Gortgarn Road
Limavady
Co. Londonderry
BT49 0QW

Friends of Rossmar School

Northern Ireland - Charity number 106815

Accounts

Friends of Rossmar School

Income and Expenditure Account

For the year ended 5 April 2023

Income	£	£
Donations		1,540
Cocktail Night		1,100
Country Night		2,132
Grant CFNI Dunbeg		5,465
Grant CFNI Slieve Kirk		2,400
Causeway Coast & Glens		825
Tesco Grant		375
Skydive		3,485
Payroll Giving		624
Total Income		17,946
Expenditure		
Outdoor Play	26,666	
Assisted Dogs Expenses	1,453	
Insurance	116	
Sensory Equipment	2,344	
Funky Feet	9,320	
Summer Scheme	458	
RE Expenses	236	
IT Expenses	2,511	
Rossmar School Donation	1,050	
First Aid Training	489	
Bank Fees	<u>101</u>	
Total Expenditure		<u>(44,744)</u>
Deficit		(26,798)
Bank Balance at 5 April 2023		
Bank of Ireland		63,891

Audited and found correct by CR Accountancy Ltd

TREASURER
KERRY MANNING

Kerry Manning

CR ACCOUNTANCY LTD.
7 Gortgarn Road
Limavady
Co. Londonderry
BT49 0QW

Friends of Rossmar School

Northern Ireland - Charity number 106815

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Trustee Annual Report 2023

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To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Cathy Rankin, CR Accountancy

Qualification: Accountant

Address: 9 Gortgarn Road
Limavady
Co. Londonderry
BT49 0QW

Date: 27/10/23