

Naiscoil na banna

Northern Ireland · Charity number 107365

Details

Status	Received
Registered	2019-08-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Naiscoil Na Banna 250 Garvaghy Road Portadown Bt62 1eb BT62 1EB
Phone	02838391243
Email	naiscoilnabanna@hotmail.co.uk

Activities

Purposes: To advance Irish Medium education, social and health care in Portadown in particular to advance the education and social care of children, young people and parents in Portadown and the surrounding area. To advance education in Gaelic culture and traditions among them without distinction of sexual, political, religious, racial or other affiliations and to assist them to develop their mental, spiritual and physical capacities to the full so that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.

What the charity does: The advancement of education, The advancement of the arts, culture, heritage or science

How the charity works: Cultural, Education/training, Playgroup/after schools, Youth development

Who the charity helps: Language community, Parents, Preschool (0-5 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£56,608	£63,341	£0	4

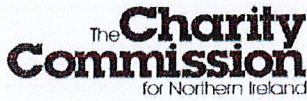
Trustees

Name	Role	Appointed
John Mccomb		
Mr Brian Maclomhair		
Mr Ciaran O Fearghail		
Mr Fergus Nixon		
Mr Peadar O Conghaile		
Mrs Ellen Mccann		
Mrs Roisin Ni Again-Fontes		
Ms Aine Mckeever		
Ms Mary McGinty		
Ms Sarah Mckeown		
Ms Zoe Green		

Naiscoil na banna

Northern Ireland - Charity number 107365

Accounts



Naiscoil Na Banna

Charity No. 107365

Naiscoil Na Banna	107365
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Receipts and payments accounts

For the period from	01/09/2023	To	31/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies		-		-	
Grants	-	3,855	-	3,855	2,000
Incoming resources	52,753	-	-	52,753	44,934
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	52,753	3,855	-	56,608	46,934
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset		-	-	-	-
Loan repayments received		-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	52,753	3,855	-	56,608	46,934
A3 Payments					
Purchases	9,382	1,875	-	11,257	4,797
Legal & Professional	1,795	-	-	1,795	1,845
Wages	42,095	-	-	42,095	44,061
Staff Pensions	1,571	-	-	1,571	1,379
Light & Heat	556	-	-	556	934
Repairs	345	1,980	-	2,325	5,782
Telephone	1,000	-	-	1,000	1,366
Stationary & Advertising	435	-	-	435	690
Insurance	1,274	-	-	1,274	1,226
Bank Charges	616	-	-	616	431
Staff Training	417	-	-	417	-
A3 Sub total	59,486	3,855	-	63,341	62,511
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	59,486	3,855	-	63,341	62,511
Net of receipts/(payments)	6,733	-	-	6,733	(15,577)
A5 Transfers between funds					
A6 Cash funds last year end	4,184			4,184	19,761
Cash funds this year end	2,549			2,549	4,184

Naiscoil na banna

Northern Ireland - Charity number 107365

Accounts

Naiscoil Na Banna	107365	
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Receipts and payments accounts

For the period from	01/09/2022	To	31/08/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies		-		-	
Grants	-	2,000	-	2,000	3,211
Incoming resources	44,934	-	-	44,934	67,799
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions		-	-	-	
Charitable trading receipts		-	-	-	
Rents from land & buildings	-	-	-	-	
Other charitable receipts		-	-	-	
A1 Sub total (Gross income for the Annual Return)	44,934	2,000	-	46,934	71,010
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset		-	-	-	-
Loan repayments received		-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	44,934	2,000	-	46,934	71,010
A3 Payments					
Purchases	4,797	-	-	4,797	9,631
Legal & Professional	1,845	-	-	1,845	1,880
Wages	44,061	-	-	44,061	42,085
Staff Pensions	1,379			1,379	1,469
Light & Heat	934			934	789
Repairs	3,782	2,000		5,782	8,769
Telephone	1,366			1,366	1,181
Stationery & Advertising	690	-	-	690	419
Insurance	1,226	-	-	1,226	1,414
Bank Charges	431	-	-	431	331
Staff Training	-	-	-	-	983
A3 Sub total	60,511	2,000	-	62,511	68,951
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	60,511	2,000	-	62,511	68,951
Net of receipts/(payments)	15,577	-	-	15,577	£2,059
A5 Transfers between funds					
A6 Cash funds last year end	19,761			19,761	17,702
Cash funds this year end	4,184	-	-	4,184	19,761

Naiscoil na banna

Northern Ireland - Charity number 107365

Annual report



**Naíscóil na
Banna**
250a Bóthar
Gharbhachaidh
Port an Dúnáin
Tel: 028 38391243



Trustees' Annual Report from 01 September 2022 to 31 August 2023

Charity name: Naiscoil na Banna

Charity Reg no: 107365

Address: 250A Garvaghy Road, Portadown BT62 1EB

Names of the charity trustees who manage the charity:

1. Mr Brian Mac Iomhair – Secretary
2. Ms Mary McGinty – Chairperson
3. Ms Sarah McKeown
4. Mr Peadar O Conghaile
5. Mr Fergus Nixon
6. Mr John McComb (Principal of St John the Baptist PS)
7. Mr Ciaran O Fearghail

Governing document

The charity is an unincorporated association, governed by a constitution, dated 27 April 2003 and amended on 3 March 2019.

Trustee selection method:

Trustees are appointed at the AGM. By virtue of the current lease and in accordance with the provision 5.3 of the constitution, the Principal of St John the Baptist Primary School is a member of the management committee.

Objectives, Activities and Achievements

Summary of the charity's purposes as set out in its governing document:

To advance Irish medium education, social and healthcare in Portadown and in particular to advance the education and social care of children, young people and parents in Portadown and the surrounding area. To advance education in gaeilge culture and traditions among them without distinction of sexual, political, religious, racial or other affiliations and to assist them to develop their mental, spiritual and physical capacities to the full so that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.

Summary of the charity's main activities to further its purposes for the public benefit:

We have provided preschool education through the medium of Irish language to our beneficiaries, children of preschool age from the Portadown and surrounding area. We have delivered a carefully constructed programme based on guidelines from the Department of Education whereby the children learn through play within a simulated environment. We have promoted the areas of development and learning to develop the children's mental, spiritual and physical capacities through the activities we carry out on a daily basis which includes block play, small world construction, table top activities, including games and small construction, imaginary play, role play including home, hospital etc, sand and water play, paint and dough, physical indoor and outdoor physical play, story song and rhyme

time, quiet area for children to relax and enjoy books, cooking experiences and science and technology exploration. We encourage the parents and guardians of our beneficiaries to develop the growth of the Irish medium sector through regular engagement, including issuing regular posts on our social media page with language visuals, and useful phrases to increase vocabulary, and we send home monthly newsletters to keep parents up to date with our key themes.

There is no harm or private benefit from our purposes.

Summary of charities main achievements in the year:

The provision of the preschool has benefited the children as they are provided with an early experience of education which provides the foundation for language, raising and problem solving, social skills, behaviour and emotional health, all of which are characteristics that are significant factors in a child's success at school and beyond. The children have benefited from immersive learning of the Irish language allowing them to acquire a second language naturally through daily experience in an Irish language environment.

Our intake has increased this year enabling us to receive pre peps (2 years and 10 months) and we now accommodate 2 classrooms in our mobile.

The Naiscoil celebrated its 25-year anniversary and hosted a number of fundraising events including the production and sale of our popular 25 year anniversary t shirts.

Financial review

Review of the charity's financial position at the end of the period:

Our main source of funds come from the SELB and we continue to rely on the local community showing support through our fundraising activities. We hold cash in the bank of £4184, all of which is unrestricted funds. We do not hold large funds at any time. We have no debts. We have no reserve policy.

Details of any funds held by the charity that was materially in deficit at the end of the year and steps taken by the charity trustees to eliminate the deficit: Not applicable.

Funds held as custodian trustees on behalf of others: Not applicable.

Declarations

The management committee confirm that it has regard to the guidance issued by the Charity Commission on public benefit.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Ms Mary McGinty – Chairperson of Management Committee (signed electronically only)

Naiscoil na banna

Northern Ireland - Charity number 107365

Annual return

Independent examiner's report on the accounts

Report to the trustee/
member of

Naiscoil Na Banna

On accounts for the
year ended

31/08/2023

Set out on page

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Respective responsibilities
of 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

1. examine the accounts under section 65 of the Charities Act
2. follow the procedures laid down in the General Directions given by the Commission under section 65(9)(b) of the Charities Act
3. to state whether particular matters have come to my attention.

Basis of independent
examiners' 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.

Signed

Name


Robert Stewart

Date

15/2/24

Relevant professional
qualification or body

Chartered Accountants Ireland

Address

6 Margaret Street
Newry
BT34 1DF

Naiscoil na banna

Northern Ireland - Charity number 107365

Accounts

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Receipts and payments accounts

For the period from	01/09/2021	To	31/08/2022	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies		-		-	
Grants	-	3,211	-	3,211	15,002
Incoming resources	67,799	-	-	67,799	51,931
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions		-	-	-	
Charitable trading receipts		-	-	-	
Rents from land & buildings	-	-	-	-	
Other charitable receipts		-	-	-	
A1 Sub total (Gross income for the Annual Return)	67,799	3,211	-	71,010	66,933
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset		-	-	-	-
Loan repayments received		-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	67,799	3,211	-	71,010	66,933
A3 Payments					
Purchases	8,256	1,375	-	9,631	11,227
Legal & Professional	1,880	-	-	1,880	1,746
Wages	40,249	1,836	-	42,085	31,137
Staff Pensions	1,469			1,469	805
Light & Heat	789			789	490
Repairs	8,769			8,769	11,580
Telephone	1,181			1,181	1,101
Stationary & Advertising	419	-	-	419	2,228
Insurance	1,414	-	-	1,414	1,321
Bank Charges	331	-	-	331	377
Staff Training	983	-	-	983	2,184
A3 Sub total	65,740	3,211	-	68,951	64,196
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	65,740	3,211	-	68,951	64,196
Net of receipts/(payments)	2,059	-	-	2,059	£2,737
A5 Transfers between funds					
A6 Cash funds last year end	17,702			17,702	14,965
Cash funds this year end	19,761			19,761	17,702

Naiscoil na banna

Northern Ireland - Charity number 107365

Annual report



**Naíscoil na
Banna**
250a Bóthar
Gharbhachaidh
Port an Dúnáin
Tel: 028 38391243



Trustees' Annual Report for the period

Period start date

From 01/09/2021

Period end date

To 31/08/2022

Charity name: Naiscoil Na Banna

Charity registration number: 107365

Charity's Principal Address: 250A Garvaghy Road
Portadown
Co Armagh
BT62 1EB

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Mr Brian Maclomhair	Secretary		
Ms Mary McGinty	Chairperson		
Ms Sarah McKeown			
Mr Peadar O Conghaile			
Mr Fergus Nixon			
Ms Catherine Mccooe	Principal of St John the Baptist PS		
Mr Ciaran O Fearghail			

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	Constitution dated 27 April 2003 and amended on 3 March 2019
How is the charity constituted?	Unincorporated Association

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Appointed at AGM. By virtue of the current lease and in accordance with provision 5.3 of the Constitution, the principal of St John the Baptist P.S is a member of the management committee.
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Objectives, Activities and Achievements

Summary of the purposes of the charity as set out in its governing document	To advance Irish Medium education, social and health care in Portadown in particular to advance the education and social care of children, young people and parents in Portadown and the surrounding area. To advance education in Gaelic culture and traditions among them without distinction of sexual, political, religious, racial or other affiliations and to assist them to develop their mental, spiritual and physical capacities to the full so that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.
A summary of the charity's: main activities to further its purposes for the public benefit	<p>We have provided pre-school education through the medium of Irish language to our beneficiaries, children of pre-school age from the Portadown and surrounding area. We have delivered a carefully constructed programme based on guidelines from the Dept of Education whereby the children learn through playing within a stimulated environment. We have promoted the six areas of development and learning in order to develop the children's mental, spiritual and physical capacity's; Personal, social and emotional (PSE), physical, literacy, development, Irish language development, early mathematical experiences, the arts and the World around us. The activities we carry out on a daily basis include; block play, small world, construction, table top activities including games and small construction, imaginary play, role play including home, hospital etc, sand and water play, paint and dough, physical indoor and outdoor physical play, story/song and rhyme time, quiet area for children to relax and enjoy books, cooking experiences and science and technology exploration.</p> <p>We have endeavored to encourage the parents/guardians to develop the growth of the Irish-medium sector by facilitating evening Irish classes. We issue regular posts on our social media page with language visuals and useful phrases to increase vocabulary and send home monthly newsletters to keep parents up to date with our monthly key themes.</p> <p>There is no harm or private benefit from our purposes.</p>
Summary of charity's main achievements in the year: (identify the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.)	<p>The provision of the Naiscoil has benefited the children as they have been provided with an early experience of education which provides the foundation for language, reasoning and problem solving, social skills, behaviour and emotional health – characteristics that are significant factors in a child's success at school and beyond.</p> <p>The children have benefitted from immersive learning of the Irish language allowing them to acquire a second language naturally through daily experience in an Irish language environment.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	In carrying out its activities the trustees/management committee confirm that it has regard to the guidance issued by the Charity Commission on public benefit.
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Financial Review

Review of the charity's financial position at the end of the period	Our main source of funds come from the SELB and we continue to rely on the local community showing support through our fundraising activities. We hold cash in the bank of £19,761 all of which is unrestricted funds. We do not hold large funds at any time. We have no debts. We have no reserve policy.
Details of any fund held by the charity that was materially in deficit' at the end of the year and steps taken by the charity trustees to eliminate the deficit	N/A

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Ms Mary McGinty	
Full name(s)	Ms Mary McGinty	
Position (eg Secretary, Chair, etc)	Management committee member	
Date	01/11/2022	

Naiscoil na banna

Northern Ireland - Charity number 107365

Annual return

Independent examiner's report on the accounts

**Report to the trustee/
member of**

Naiscoil Na Banna

**On accounts for the
year ended**

31/08/2022

Set out on page

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**Respective responsibilities
of trustees and
examiner**

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examiners' report**

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examiner's statement**

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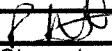
Signed

Name

Date

Relevant professional
qualification or body

Address


Robert Stewart
28/10/22
Chartered Accountants Ireland
6 Margaret Street Newry BT34 1DF