

Friends of St Davog's

Northern Ireland · Charity number 107661

Details

Status Received

Registered 2021-03-22

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

Contact

Address C/O St. Davogs Primary School
Daly Park
Finner
Belleek
Enniskillen
Bt93 3fj
BT93 3FJ

Phone 02868658520

Email friendsofstdavogs@gmail.com

Website [n/a](#)

Activities

Purposes: This group is established to advance education for primary school aged children and their parents, carers and wider community within the St. Davog's Belleek catchment area, to support learning leading up to and throughout the children's primary school life. It will do this 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. · Providing access for pupils to resources, activities and links within the local community which are not available through direct school funding.

What the charity does: The advancement of education

How the charity works: Education/training

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£1,663	£301	£0	0
2024-05-31	£954	£253	£0	0

Trustees

Name	Role	Appointed
Mr Thomas Mcgauran		
Mrs Catherine Clayton		
Mrs Christine Gilmurray		
Mrs Ciara Smith		
Mrs Emma Fannon		
Mrs Geraldine Keown		
Mrs Liz Smith		
Mrs Michaela Dolan		
Mrs Sarah Hamill		
Ms Tracy Mcglone		

Friends of St Davog's

Northern Ireland - Charity number 107661

Accounts

FRIENDS OF ST DAVOGS
INCOME STATEMENT
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED
31 MAY 2025

Friends of St Davog's

Income Statement

Constituted on 29 May 2019.

Statement of Receipts and Payments – Year Ended 31 May 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £
<u>Receipts</u>				
<i>Voluntary Receipts</i>				
Fermanagh Trust - Callagheen Wind Farm Fund Grant		1,000.00		1,000.00
Fundraising appeals	442.98			442.98
				-
<i>From Charitable Activities</i>				
School Disco	220.40			220.40
				-
	663.38	1,000.00	-	1,663.38
<u>Payments</u>				
Cost of Fundraising	191.00			191.00
Cost of Charitable Activities		-		-
Grants & Donations				-
Governance Costs	-			-
Bank Charges	109.85			109.85
Asset and investment purchase				-
Purchase of Equipment				-
Total Payments	300.85	-	-	300.85
Net receipts/(payments)	362.53	1,000.00	-	1,362.53
Transfers to/(from) funds				
Surplus/(deficit) for the year	362.53	1,000.00	-	1,362.53
Reconciliation 31/05/25				
Cash at bank & in hand 31/05/24	1,888.53	448.25	-	2,336.78
Surplus/(deficit) this year end	362.53	1,000.00	-	1,362.53
Cash at bank & in hand 31/05/25	2,251.06	1,448.25	-	3,699.31

Friends of St Davog's

Statement of assets and liabilities – Year Ended 31 May 2025

Constituted on 29 May 2019.

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £
Cash at bank & in hand 31/05/24	1,889	448		2,337
Surplus/(deficit) this year end	363	1,000		1,363
Cash at bank & in hand 31/05/25	<u>2,251</u>	<u>1,448</u>	<u>0</u>	<u>3,699</u>

Bank & Cash Balances

Bank Deposit Accounts

Bank Current Account

Cash in Hand

3,699

3,699

Other Assets (Unrestricted Fund)

0

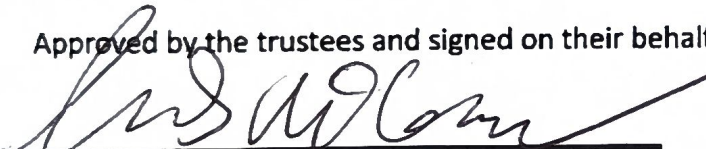
Liabilities (Interest Free Loan)

1,300

Total equity

2,399

Approved by the trustees and signed on their behalf by:


Thomas McGauran
Chairperson


Michaela Dolan
Vice Chairperson

01.05.26

Date

01.05.26.

Date

Friends of St Davog's

Northern Ireland - Charity number 107661

Accounts

FRIENDS OF ST DAVOGS
INCOME STATEMENT
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED
31 MAY 2024

FRIENDS OF ST DAVOGS
INCOME STATEMENT
CONSTITUTED ON 29 MAY 2019
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MAY 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Grand Total
	£	£	£	£
<u>Receipts</u>				
<i>Voluntary Receipts</i>				
Interest Free Loans				
Grants				
Fundraising Appeals	162.07			162.07
Bank Interest				
<i>Charitable Receipts</i>				
Cinema Night	792.00			792.00
	<hr/>			<hr/>
	954.07	-	-	954.07
<u>Payments</u>				
<i>Costs of Fundraising</i>				
Cost of Charitable Activities	153.00			153.00
Grants & Donations				
Bank Charges	100.00			100.00
Governance Costs				
<i>Assets and Investment Purchases</i>				
Equipment				
	<hr/>			<hr/>
Total Payments	253.00	-	-	253.00
	<hr/>			<hr/>
Net Receipts/(Payments)	701.07	-	-	701.07
	<hr/>			<hr/>
Transfers to/ (from) funds				
	<hr/>			<hr/>
Surplus/(deficit) for the year	701.07	-	-	701.07
<u>Reconciliation 31/05/2024</u>				
Cash at Bank and in Hand 31/05/2023	1,187.46	448.25	-	1,635.71
Surplus/(deficit) for the year	701.07	-	-	701.07
	<hr/>			<hr/>
Cash at Bank and in Hand 31/05/2024	1,888.53	448.25	-	2,336.78
	<hr/>			<hr/>


FRIENDS OF ST DAVOGS
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MAY 2024
CONSTITUTED ON 29 MAY 2019

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	Grand Total
	£	£	£	£
Cash at Bank and in Hand 31/05/2023	1,187.46	448.25	-	1,635.71
Surplus/(deficit) for the year	701.07	-	-	701.07
Cash at Bank and in Hand 31/05/2024	<u>1,888.53</u>	<u>448.25</u>	-	<u>2,336.78</u>
Bank & Cash Balances				
Bank Deposit Accounts				
Bank Current Account				2,336.78
Cash in Hand				<u>2,336.78</u>
Other Assets (Unrestricted Fund)				
				<u>-</u>
Liabilities (Interest Free Loan)				
				<u>1,300.00</u>
Total Equity				
				<u>1,036.78</u>

Approved by the Trustees on 3rd July 2024 and signed on their behalf by



Thomas McGauran
Chairperson



Sarah Hamill
Trustee

Independent examiner's report to the trustees of Friends of St Davogs Charity **Number 107667**

I report on the accounts of the Charity for the year ended 31/05/2024, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008
- to 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
- 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 Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity 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 next statement.

Independent examiner's statement

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

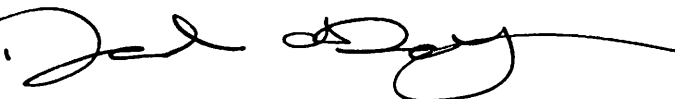
- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 63 of the Charities Act, and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008,

have not been met or

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

Name: **Donal O'Reilly**

Signed:



Relevant professional qualification or body: **Associate Chartered Accountant (ACA) Chartered Accountants Ireland Membership No 10C1220**

Address: **9 Cornahaltie Road, Brollagh, Belleek. Co Fermanagh BT93 3AS**

Date: **04/07/2024**

Friends of St Davog's

Northern Ireland - Charity number 107661

Accounts

FRIENDS OF ST DAVOGS
INCOME STATEMENT
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED
31 MAY 2023

**FRIENDS OF ST DAVOGS
INCOME STATEMENT
CONSTITUTED ON 29 MAY 2019
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MAY 2023**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Grand Total
	£	£	£	£
<u>Receipts</u>				
<i>Voluntary Receipts</i>				
Interest Free Loans				
Grants				
Fundraising Appeals	118.14			118.14
Bank Interest				
<i>Charitable Receipts</i>				
	118.14	-	-	118.14
<u>Payments</u>				
Costs of Fundraising				
Cost of Charitable Activities		529.75		529.75
Grants & Donations				
Bank Charges	76.90			76.90
Governance Costs				
<i>Assets and Investment Purchases</i>				
Equipment				
Total Payments	76.90	529.75	-	606.65
Net Receipts/(Payments)	41.24 -	529.75	- -	488.51
Transfers to/ (from) funds				
Surplus/(deficit) for the year	41.24 -	529.75	- -	488.51
<u>Reconciliation 31/05/2023</u>				
Cash at Bank and in Hand 31/05/2022	1,146.22	978.00	-	2,124.22
Surplus/(deficit) for the year	41.24 -	529.75	- -	488.51
Cash at Bank and in Hand 31/05/2023	1,187.46	448.25	-	1,635.71

FRIENDS OF ST DAVOGS
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MAY 2023
CONSTITUTED ON 29 MAY 2019

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	Grand Total
	£	£	£	£
Cash at Bank and in Hand 31/05/2022	1,146.22	978.00	-	2,124.22
Surplus/(deficit) for the year	41.24	- 529.75	-	488.51
Cash at Bank and in Hand 31/05/2023	<u>1,187.46</u>	<u>448.25</u>	-	<u>1,635.71</u>
Bank & Cash Balances				
Bank Deposit Accounts				
Bank Current Account				1,635.71
Cash in Hand				<u>1,635.71</u>
Other Assets (Unrestricted Fund)				<u>-</u>
Liabilities (Interest Free Loan)				<u>1,300.00</u>
Total Equity				<u>335.71</u>

Approved by the Trustees on 3rd July 2024 and signed on their behalf by


 Thomas McGauran
 Chairperson


 Sarah Hamill
 Trustee

Independent examiner's report to the trustees of Friends of St Davogs Charity **Number 107667**

I report on the accounts of the Charity for the year ended 31/05/2023, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008
- to 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
- 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 Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity 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 next statement.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:


- to keep accounting records in accordance with section 63 of the Charities Act, and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008,

have not been met or

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

Name: **Donal O'Reilly**

Signed:



Relevant professional qualification or body: **Associate Chartered Accountant (ACA) Chartered Accountants Ireland Membership No 10C1220**

Address: **9 Cornahaltie Road, Brollagh, Belleek. Co Fermanagh BT93 3AS**

Date: **04/07/2024**

Friends of St Davog's

Northern Ireland - Charity number 107661

Annual report

FRIENDS OF ST DAVOGS
INCOME STATEMENT
CONSTITUTED ON 29 MAY 2019
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MAY 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Grand Total £	
<u>Receipts</u>					
<i>Voluntary Receipts</i>					
Interest Free Loans					
Grants					
Fundraising Appeals	118.14			118.14	
Bank Interest					
<i>Charitable Receipts</i>					
	118.14	-	-	118.14	
<u>Payments</u>					
Costs of Fundraising					
Cost of Charitable Activities		529.75		529.75	
Grants & Donations					
Bank Charges	76.90			76.90	
Governance Costs					
<i>Assets and Investment Purchases</i>					
Equipment					
Total Payments	76.90	529.75	-	606.65	
Net Receipts/(Payments)	41.24	-	529.75	-	488.51
Transfers to/ (from) funds					
Surplus/(deficit) for the year	41.24	-	529.75	-	488.51
<u>Reconciliation 31/05/2023</u>					
Cash at Bank and in Hand 31/05/2022	1,146.22	978.00	-	2,124.22	
Surplus/(deficit) for the year	41.24	-	529.75	-	488.51
Cash at Bank and in Hand 31/05/2023	1,187.46	448.25	-	1,635.71	

FRIENDS OF ST DAVOGS
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MAY 2023
CONSTITUTED ON 29 MAY 2019

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	Grand Total
	£	£	£	£
Cash at Bank and in Hand 31/05/2022	1,146.22	978.00	-	2,124.22
Surplus/(deficit) for the year	41.24	-	529.75	488.51
Cash at Bank and in Hand 31/05/2023	<u>1,187.46</u>	<u>448.25</u>	<u>-</u>	<u>1,635.71</u>
Bank & Cash Balances				
Bank Deposit Accounts				
Bank Current Account				1,635.71
Cash in Hand				<u>1,635.71</u>
Other Assets (Unrestricted Fund)				<u>-</u>
Liabilities (Interest Free Loan)				<u>1,300.00</u>
Total Equity				<u>335.71</u>

Approved by the Trustees on 3rd July 2024 and signed on their behalf by

 Thomas McGauran
 Chairperson

 Sarah Hamill
 Trustee

Friends of St Davog's

Northern Ireland - Charity number 107661

Annual return

FRIENDS OF ST DAVOGS
INCOME STATEMENT
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED
31 MAY 2023

**FRIENDS OF ST DAVOGS
INCOME STATEMENT
CONSTITUTED ON 29 MAY 2019
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MAY 2023**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Grand Total
	£	£	£	£
<u>Receipts</u>				
<i>Voluntary Receipts</i>				
Interest Free Loans				
Grants				
Fundraising Appeals	118.14			118.14
Bank Interest				
<i>Charitable Receipts</i>				
	118.14	-	-	118.14
<u>Payments</u>				
Costs of Fundraising				
Cost of Charitable Activities		529.75		529.75
Grants & Donations				
Bank Charges	76.90			76.90
Governance Costs				
<i>Assets and Investment Purchases</i>				
Equipment				
Total Payments	76.90	529.75	-	606.65
Net Receipts/(Payments)	41.24 -	529.75	- -	488.51
Transfers to/ (from) funds				
Surplus/(deficit) for the year	41.24 -	529.75	- -	488.51
<u>Reconciliation 31/05/2023</u>				
Cash at Bank and in Hand 31/05/2022	1,146.22	978.00	-	2,124.22
Surplus/(deficit) for the year	41.24 -	529.75	- -	488.51
Cash at Bank and in Hand 31/05/2023	1,187.46	448.25	-	1,635.71

FRIENDS OF ST DAVOGS
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MAY 2023
CONSTITUTED ON 29 MAY 2019

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	Grand Total
	£	£	£	£
Cash at Bank and in Hand 31/05/2022	1,146.22	978.00	-	2,124.22
Surplus/(deficit) for the year	41.24	- 529.75	-	488.51
Cash at Bank and in Hand 31/05/2023	<u>1,187.46</u>	<u>448.25</u>	-	<u>1,635.71</u>
Bank & Cash Balances				
Bank Deposit Accounts				
Bank Current Account				1,635.71
Cash in Hand				<u>1,635.71</u>
Other Assets (Unrestricted Fund)				<u>-</u>
Liabilities (Interest Free Loan)				<u>1,300.00</u>
Total Equity				<u>335.71</u>

Approved by the Trustees on 3rd July 2024 and signed on their behalf by


 Thomas McGauran
 Chairperson


 Sarah Hamill
 Trustee

Independent examiner's report to the trustees of Friends of St Davogs Charity **Number 107667**

I report on the accounts of the Charity for the year ended 31/05/2023, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008
- to 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
- 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 Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity 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 next statement.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act, and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008,

have not been met or

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

Name: **Donal O'Reilly**

Signed:



Relevant professional qualification or body: **Associate Chartered Accountant (ACA) Chartered Accountants Ireland Membership No 10C1220**

Address: **9 Cornahaltie Road, Brollagh, Belleek. Co Fermanagh BT93 3AS**

Date: **04/07/2024**

Friends of St Davog's

Northern Ireland - Charity number 107661

Accounts

Friends of St Davog's

Income Statement

Constituted on 29 May 2019.

Statement of Receipts and Payments – Year Ended 31 May 2022

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £
Receipts				
<i>Voluntary Receipts</i>				
Interest Free Loan				0.00
Grants		500.00		500.00
Fundraising appeals	95.65			95.65
Bank Interest				0.00
				0.00
<i>From Charitable Activities</i>				
School Disco				0.00
Colouring Competition				0.00
	95.65	500.00	0.00	595.65
Payments				
Cost of Fundraising				0.00
Cost of Charitable Activities	137.86			137.86
Grants & Donations				0.00
Governance Costs				0.00
Asset and investment purchase				0.00
Purchase of Equipment				0.00
Total Payments	137.86	0.00	0.00	137.86
Net receipts/(payments)	-42.21	500.00	0.00	457.79
Transfers to/(from) funds				
Surplus/(deficit) for the year	-42.21	500.00	0.00	457.79
Reconciliation 31/05/22				
Cash at bank & in hand 31/05/21	1,188.63	478.00	0.00	1,666.63
Surplus/(deficit) this year end	-42.21	500.00	0.00	457.79
Cash at bank & in hand 31/05/22	1,146.42	978.00	0.00	2,124.42


Friends of St Davog's

Statement of assets and liabilities – Year Ended 31 May 2022


Constituted on 29 May 2019.

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £
Cash at bank & in hand 31/05/21	1,189	478	-	1,667
Surplus/(deficit) this year end	- 42	500	-	458
Cash at bank & in hand 31/05/22	<u>1,146</u>	<u>978</u>	-	<u>2,124</u>
Bank & Cash Balances				
Bank Deposit Accounts				
Bank Current Account				2,124
Cash in Hand				<u>2,124</u>
Other Assets (Unrestricted Fund)				<u>0</u>
Liabilities (Interest free loan)				<u>1,300</u>
Total equity				<u><u>824</u></u>

Approved by the trustees on 19 September 2022 and signed on their behalf by:



Liam McGinley
Chairperson



Emma Fannon
Vice Chairperson

Friends of St Davog's

Northern Ireland - Charity number 107661

Annual report

Annual Report for Friends Of St Davog's

1 June 2021 to 31 May 2022

Charity No. 107661



Address:

C/O St Davog's Primary School
4 Commons Road
Finner
Belleek
Co. Fermanagh
BT93 3FJ

Governance and Management of our Group:

Our Unincorporated Group's constitution was adopted on 29 May 2019.

Our trustees from 1 June 2021 to 31 May 2022 were:

Mr William McGinley (Chair)
Mrs Emma Fannon (Vice Chair)
Mrs Sarah Hamill (Secretary)
Mrs Ciara Smith (Treasurer)
Mrs Christine Gilmurray
Mrs Patricia McGough
Mrs Catherine Clayton
Ms Janet Keenan
Mrs Liz Smith
Mrs Maureen Magee
Mrs Viola McCaffrey

During the year, the committee members may co-opt up to 3 additional committee members. They must stand down at the next AGM but are eligible to stand for election at the AGM.

The Purposes of the charity

Purpose 1: Improved relationships between home and school The benefit which flows from this purpose includes funding for additional resources for the school and links built with the local community.

Purpose 2: Advancing the education of pupils in the school The benefit which flows from this purpose includes increased educational progress and attainment of pupils in the school and links built with the local community.

What our charity achieved since last report to carry out its purposes:

Purpose 1 was demonstrated through having an active parent teacher and friends association that worked in partnership with the school and engaged parental support. This was achieved through regular Newsletters and inclusion of a section within the monthly school newsletter.

Purpose 2 was demonstrated through pupils having access to resources, events, activities and links with the local community which are not available through direct school funding. This was achieved through arranging a drama project that was to showcase on a production that was due to be open to friends, family and the wider community. Our gardening project also ensured grandparents to come into the school to show pupils how to grow their own vegetables in the raised beds. Funding secured for a cycle stand has meant that children can cycle to school and store their bikes in a dry safe location. Funding secured for sports equipment has meant that the pupils have access to toys/play equipment that would not otherwise have been provided.

How our activities have provided a benefit to our beneficiaries:

These projects had the following main benefits:

- Provided an opportunity for both grandparents and pupils to learn new skills; Gave the young person and the older adult a sense of purpose; Helped to alleviate fears young people may have of the elderly and visa versa; Invigorated and energized older adults; Reduced the feeling of isolation for the grandparents; Helped to fill a void for some of the pupils that do not have grandparents available to them; and Helped keep family stories and history alive.
- Encouraged children to be physically active through cycling and outdoor play;
- Afforded children that would not have access to drama classes access to that
- Allowed the school to update it's school library with books of interest to the children and suitable for the children.

How we have mitigated any harm flowing from our purposes:

We have not undertaken any activity that would cause harm. We have taken part in externally organised programmes that would have taken responsibility for risk. Our internally organised activities have involved significant planning reducing the potential of risk or harm.

How we have ensured that any private benefit has been incidental to the public benefit:

We are not aware of any private benefit.

Financial Review:

Total receipts for the year have decreased from £3,160 to £596 this year. This is due to less grant applications being successful in the year ended 31/05/22. Payments have decreased from £2,548 to £138 this year. This is due to the cost of charitable activities reducing in the year.

There is a total equity at the end of the year of £367 compared to £824 last year.

Statement of compliance with the duty to have regard

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieved the charity's purposes and provide a benefit to the beneficiaries.

Date report approved: 08 November 2022

Names of all Charity Trustees present when report approved:

William McGinley (Chair)
Emma Fannon (Vice Chair)
Sarah Hamill (Secretary)
Christine Gilmurray
Patricia McGough
Maureen Magee
Janet Keenan

New Trustees appointed at EGM:

Thomas McGauran (Chair)
Michaela Dolan (Vice Chair)
Ciara Smith (Treasurer)
Tracy McGlone (Secretary)
Geraldine Keown (Vice Secretary)

Friends of St Davog's

Northern Ireland - Charity number 107661

Annual return

Independent examiner's report to the trustees of Friends of St Davogs Charity
Number 107667

I report on the accounts of the Charity for the year ended 31/05/2022, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008
- to 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
- 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 Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity 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 next statement.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act, and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008,

have not been met or

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

Name: **Donal O'Reilly**

Signed:



Relevant professional qualification or body: **Associate Chartered Accountant (ACA) Chartered Accountants Ireland Membership No 10C1220**

Address: **9 Cornahaltie Road, Brollagh, Belleek, Co Fermanagh BT93 3AS**

Date: **28/03/2023**