

Mary Queen of Peace PTA

Northern Ireland · Charity number 107812

Details

Status Received

Registered 2020-10-26

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

Contact

Address 436B Cushendall Road
Martinstown
Ballymena
Bt43 6qe
BT43 6QE

Phone 07734109733

Website <http://www.mqpghenravel.com>

Activities

Purposes: The purpose of the Association (the purposes) is to advance the education of pupils in the school in particular by: (i) Developing effective relationships between the staff, parents and others associated with the school; (ii) Engaging in activities or providing facilities or equipment which support the school and advance the education of all pupils.

What the charity does: The advancement of education

How the charity works: Education/training, General charitable purposes

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£2,763	£2,311	£0	0
2024-08-31	£8,644	£8,510	£0	0

Trustees

Name	Role	Appointed
Donna		
Miss Louise McBride		
Mr Malachy Conlon		
Mrs Josephine Mcilhatton		
Mrs Marion Quinn		
Mrs Noelle Higgins		

Mary Queen of Peace PTA

Northern Ireland - Charity number 107812

Accounts

Charity Registration Number:

107812

Mary Queen of Peace PTA

Report and Accounts for the Year Ended

31 August 2025

Mary Queen of Peace PTA

Report and Accounts for the Year Ended 31 August 2025

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Mary Queen of Peace PTA

Trustees Annual Report for the Year Ended 31 August 2025

The Trustees present their report and accounts for Mary Queen of Peace PTA for the year ended 31 August 2025.

Public Benefit Statement

The Trustees of Mary Queen of Peace PTA confirm that they have had due regard for the guidance on Public Benefit by CCNI and are pleased to report that during the period the group continued to provide the Public Benefits through the funding of additional resources for the primary school. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Public Benefit

The direct benefits which flow from our purpose include an active Parent and Teacher Association that works in partnership with the school and engages parental support. The Association seeks to advance the education of all pupils in the school both in educational progress and links built with the local community.

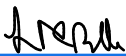
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Achievements and Performance

Fundraising in 2024-25 was used again to add to the occasions of the sacraments of communion and confirmation and a residential for the P7 class. We are very thankful to the community and volunteers for their support each year which allows us to deliver our public benefit objectives.

Mary Queen of Peace PTA is a non-profit making organisation. Total income for the year amounted to £2,763 (2024: £8,644) while total expenditure amounted to £2,311, (2024: £8,510).

The net income for the year amounted to £452, (2024: £134) with net assets of £5,058 at 31 August 2025, (2024: £4,606), represented by £4,613 of unrestricted funds and £445 restricted funds. The Trustees consider that Mary Queen of Peace PTA is in a satisfactory position to carry on its charitable activities.



Louise McBride (May 15, 2026 16:43:00 GMT+1)

Ms Louise McBride

Trustee

Mary Queen of Peace PTA

Independent Examiner's Report to the Trustees of Mary Queen of Peace PTA

I report on the accounts of Mary Queen of Peace PTA for the year ended 31 August 2025, which are set out on pages 3 to 5.

Respective Responsibilities of the 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:

- examine the accounts under section 65 of the Charities Act 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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 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.

Kevin Higgins
Kevin Higgins (May 15, 2026 18:25:58 GMT+1)

KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 15 May 2026.

Mary Queen of Peace PTA

Statement of Receipts & Payments for Year End 31 August:

	Current Year Unrestricted Funds 2025 £	Current Year Restricted Funds 2025 £	Current Year Total Funds 2025 £	Current Year Total Funds 2024 £
RECEIPTS				
Income from Charitable Activities:				
Fundraising	2,763		2,763	2,644
<i>Revenue grants from government and public bodies</i>				6,000
<i>CFNI</i>				
Developing Healthy				
	2,763	-	2,763	8,644
PAYMENTS				
Expenditure on charitable activities				
Pupil resources	685		685	6,170
Funraising costs	802		802	863
Events & Catering	313		313	1,436
Insurances	162		162	
Accounting fees	320		320	
Bank fees	30		30	41
	2,311	-	2,311	8,510
Asset / Investment Purchases		-	-	-
	452	-	452	134
Surplus / (Deficit) for the Year				


Mary Queen of Peace PTA

Statement of Assets & Liabilities - Year End:

31 August 2025

FUNDS RECONCILIATION	Current Year	Current Year	Current Year	Previous Year
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2025	2025	2025	2024
	£	£	£	£
Total Funds brought forward	4,161	445	4,606	4,473
Surplus / Deficit this Year:	452	-	452	134
Total Funds carried forward 31.08.24	4,613	445	5,058	4,606
Bank & Cash Balances				
AIB Business Current Account			3,248	3,467
Cash in Hand			1,810	1,139
			5,058	4,606
Other Assets (Unrestricted Fund)				
Liabilities (Unrestricted Fund)				
			-	-
TOTAL NET ASSETS			5,058	4,606

This report was approved by the Trustees on 15 May 2026 and signed on their behalf by:


[Louise McBride \(May 15, 2026 16:43:00 GMT+1\)](#)

Ms Louise McBride
Trustee

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

Mary Queen of Peace PTA

Northern Ireland - Charity number 107812

Accounts

Charity Registration Number:

107812

Mary Queen of Peace PTA

Report and Accounts for the Year Ended

31 August 2024

Mary Queen of Peace PTA

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The direct benefits which flow from our purpose include an active Parent and Teacher Association that works in partnership with the school and engages parental support. The Association seeks to advance the education of all pupils in the school both in educational progress and links built with the local community.

Mary Queen of Peace PTA is made up of a group of elected parents and staff. As a group we aim to include all parents and staff in our operation. We do this by inviting parents and staff to share their skills and help at our events. We believe that good communication is the key to our PTA success and we publish information regularly on the school website and as appropriate through the school newsletter.

Achievements and Performance

Fundraising in 2023-24 was used for the annual Grandparents day, sacraments of communion and confirmation and a residential for the P7 class. A significant grant of £6,000 was received from Community Foundation NI and the Association used this for new sensory equipment in the school. We are very thankful to the community and grant providers for their support each year which allows us to deliver our public benefit objectives.

Mary Queen of Peace PTA is a non-profit making organisation. Total income for the year amounted to £8,644 while total expenditure amounted to £8,510.

The net income for the year amounted to £134 with net assets of £4,606 at 31 August 2024 represented by £4,101 of unrestricted funds and £505 restricted funds. The Trustees consider that Mary Queen of Peace PTA is in a satisfactory position to carry on its charitable activities.



[Louise McBride \(Nov 14, 2024 14:33 GMT\)](#)

Ms Louise McBride

Trustee

Mary Queen of Peace PTA

Independent Examiner's Report to the Trustees of Mary Queen of Peace PTA

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Respective Responsibilities of the Trustees and Examiner

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Independent Examiner's Statement

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KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 13 November 2024

Mary Queen of Peace PTA

Statement of Receipts & Payments for Year End 31 August:

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Current Year Total Funds 2023 £
RECEIPTS				
Income from Charitable Activities:				
Fundraising	2,644		2,644	3,150
<i>Revenue grants from government and public bodies</i>				
CFNI		6,000	6,000	
Developing Healthy				1,920
DEARA				627
	2,644	6,000	8,644	5,697
PAYMENTS				
Expenditure on charitable activities				
Pupil resources	675	5,495	6,170	3,924
Funraising costs	863		863	839
Events & Catering	1,436		1,436	545
Accounting fees				185
Bank fees	41		41	73
	3,015	5,495	8,510	5,566
Asset / Investment Purchases		-	-	-
Surplus / (Deficit) for the Year	(371)	505	134	131

Mary Queen of Peace PTA

Statement of Assets & Liabilities - Year End:

31 August 2024

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Previous Year Total Funds 2023 £
Total Funds brought forward	4,532	(59)	4,473	4,341
Surplus / Deficit this Year:	(371)	505	134	131
Total Funds carried forward 31.08.22	4,161	445	4,606	4,472
Bank & Cash Balances				
AIB Business Current Account			3,467	3,745
Cash in Hand			1,139	727
			4,606	4,472
Other Assets (Unrestricted Fund)				
Liabilities (Unrestricted Fund)				
			-	-
TOTAL NET ASSETS				
			4,606	4,472

This report was approved by the Trustees on 13 November 2024 and signed on their behalf by:



Louise McBride (Nov 14, 2024 14:33 GMT)

Ms Louise McBride
Trustee

1 Accounting policies

Policies relating to the production of the accounts.

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Fund Accounting

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Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

Mary Queen of Peace PTA

Northern Ireland - Charity number 107812

Accounts

Charity Registration Number:

107812

Mary Queen of Peace PTA

Report and Accounts for the Year Ended

31 August 2023

Mary Queen of Peace PTA

Report and Accounts for the Year Ended 31 August 2023

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Achievements and Performance

In 2022-23 the PTA continued to fundraise and provide support to the primary school. Fundraising in the year was used for the annual Grandparents day and Communion and Confirmation sacraments. Grants were received from DEARA and Developing Healthy to provide new PE equipment for the school and Healthy Kidz coaching sessions. We are very thankful to the community and grant providers for their support.

Mary Queen of Peace PTA is a non-profit making organisation. Total income for the year amounted to £5,697 while total expenditure amounted to £5,565.

The net income for the year amounted to £131 with net assets of £4,472 at 31 August 2023 represented by £4,352 of unrestricted funds and (£59) restricted funds. The Trustees consider that Mary Queen of Peace PTA is in a satisfactory position to carry on its charitable activities.



[Louise McBride \(Nov 14, 2024 14:36 GMT\)](#)

Ms Louise McBride

Trustee

Mary Queen of Peace PTA

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KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 13 November 2024

Mary Queen of Peace PTA

Statement of Receipts & Payments for Year End 31 August:

	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £	Current Year Total Funds 2022 £
RECEIPTS				
Income from Charitable Activities:				
Fundraising	3,150		3,150	133
Uniform sale				143
<i>Revenue grants from government and public bodies</i>				
Developing Healthy		1,920.00	1,920	
DEARA		627.15	627	
BT Community Fund				2000
	3,150	2,547	5,697	2,276
PAYMENTS				
Expenditure on charitable activities				
Pupil resources	1,318	2,606	3,924	107
Subscriptions & Memberships				116
Fundraising costs	839		839	
Events & Catering	545		545	
Music scheme				2051
Accounting fees	185		185	
Bank fees	73		73	48
	2,959	2,606	5,565	2,322
Asset / Investment Purchases		-	-	-
Surplus / (Deficit) for the Year	191	(59)	131	(46)

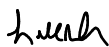
Mary Queen of Peace PTA

Statement of Assets & Liabilities - Year End:

31 August 2023

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £	Previous Year Total Funds 2022 £
Total Funds brought forward	4,341	-	4,341	4388
Surplus / Deficit this Year:	191	(59)	131	(46)
Total Funds carried forward 31.08.22	4,532	(59)	4,472	4,341
Bank & Cash Balances				
AIB Business Current Account			3,745	4,341
Cash in Hand			727	
			4,472	4,341
Other Assets (Unrestricted Fund)				
Liabilities (Unrestricted Fund)				
			-	-
TOTAL NET ASSETS				
			4,472	4,341

This report was approved by the Trustees on 13 November 2024 and signed on their behalf by:



Louise McBride (Nov 14, 2024 14:36 GMT)

Ms Louise McBride
Trustee

1 Accounting policies

Policies relating to the production of the accounts.

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Mary Queen of Peace PTA

Northern Ireland - Charity number 107812

Annual report

Charity Registration Number:

107812

Mary Queen of Peace PTA

Report and Accounts for the Year Ended

31 August 2023

Mary Queen of Peace PTA

Report and Accounts for the Year Ended 31 August 2023

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[Louise McBride \(Nov 14, 2024 14:36 GMT\)](#)

Ms Louise McBride

Trustee

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RECEIPTS				
Income from Charitable Activities:				
Fundraising	3,150		3,150	133
Uniform sale				143
<i>Revenue grants from government and public bodies</i>				
Developing Healthy		1,920.00	1,920	
DEARA		627.15	627	
BT Community Fund				2000
	3,150	2,547	5,697	2,276
PAYMENTS				
Expenditure on charitable activities				
Pupil resources	1,318	2,606	3,924	107
Subscriptions & Memberships				116
Fundraising costs	839		839	
Events & Catering	545		545	
Music scheme				2051
Accounting fees	185		185	
Bank fees	73		73	48
	2,959	2,606	5,565	2,322
Asset / Investment Purchases		-	-	-
Surplus / (Deficit) for the Year	191	(59)	131	(46)

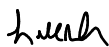
Mary Queen of Peace PTA

Statement of Assets & Liabilities - Year End:

31 August 2023

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £	Previous Year Total Funds 2022 £
Total Funds brought forward	4,341	-	4,341	4388
Surplus / Deficit this Year:	191	(59)	131	(46)
Total Funds carried forward 31.08.22	4,532	(59)	4,472	4,341
Bank & Cash Balances				
AIB Business Current Account			3,745	4,341
Cash in Hand			727	
			4,472	4,341
Other Assets (Unrestricted Fund)				
Liabilities (Unrestricted Fund)				
			-	-
TOTAL NET ASSETS				
			4,472	4,341

This report was approved by the Trustees on 13 November 2024 and signed on their behalf by:



[Louise McBride \(Nov 14, 2024 14:36 GMT\)](#)

Ms Louise McBride
Trustee

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

Mary Queen of Peace PTA

Northern Ireland - Charity number 107812

Annual return

Charity Registration Number:

107812

Mary Queen of Peace PTA

Report and Accounts for the Year Ended

31 August 2023

Mary Queen of Peace PTA

Report and Accounts for the Year Ended 31 August 2023

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Mary Queen of Peace PTA

Trustees Annual Report for the Year Ended 31 August 2023

The Trustees present their report and accounts for Mary Queen of Peace PTA for the year ended 31 August 2023.

Public Benefit Statement

The Trustees of Mary Queen of Peace PTA confirm that they have had due regard for the guidance on Public Benefit by CCNI and are pleased to report that during the period the group continued to provide the Public Benefits through the funding of additional resources for the primary school. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Public Benefit

The direct benefits which flow from our purpose include an active Parent and Teacher Association that works in partnership with the school and engages parental support. The Association seeks to advance the education of all pupils in the school both in educational progress and links built with the local community.

Mary Queen of Peace PTA is made up of a group of elected parents and staff. As a group we aim to include all parents and staff in our operation. We do this by inviting parents and staff to share their skills and help at our events. We believe that good communication is the key to our PTA success and we publish information regularly on the school website and as appropriate through the school newsletter.

Achievements and Performance

In 2022-23 the PTA continued to fundraise and provide support to the primary school. Fundraising in the year was used for the annual Grandparents day and Communion and Confirmation sacraments. Grants were received from DEARA and Developing Healthy to provide new PE equipment for the school and Healthy Kidz coaching sessions. We are very thankful to the community and grant providers for their support.

Mary Queen of Peace PTA is a non-profit making organisation. Total income for the year amounted to £5,697 while total expenditure amounted to £5,565.

The net income for the year amounted to £131 with net assets of £4,472 at 31 August 2023 represented by £4,352 of unrestricted funds and (£59) restricted funds. The Trustees consider that Mary Queen of Peace PTA is in a satisfactory position to carry on its charitable activities.



[Louise McBride \(Nov 14, 2024 14:36 GMT\)](#)

Ms Louise McBride

Trustee

Mary Queen of Peace PTA

Independent Examiner's Report to the Trustees of Mary Queen of Peace PTA

I report on the accounts of Mary Queen of Peace PTA for the year ended 31 August 2023, which are set out on pages 3 to 5.

Respective Responsibilities of the 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:

- examine the accounts under section 65 of the Charities Act 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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 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.

KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 13 November 2024

Mary Queen of Peace PTA

Statement of Receipts & Payments for Year End 31 August:

	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £	Current Year Total Funds 2022 £
RECEIPTS				
Income from Charitable Activities:				
Fundraising	3,150		3,150	133
Uniform sale				143
<i>Revenue grants from government and public bodies</i>				
Developing Healthy		1,920.00	1,920	
DEARA		627.15	627	
BT Community Fund				2000
	3,150	2,547	5,697	2,276
PAYMENTS				
Expenditure on charitable activities				
Pupil resources	1,318	2,606	3,924	107
Subscriptions & Memberships				116
Fundraising costs	839		839	
Events & Catering	545		545	
Music scheme				2051
Accounting fees	185		185	
Bank fees	73		73	48
	2,959	2,606	5,565	2,322
Asset / Investment Purchases		-	-	-
Surplus / (Deficit) for the Year	191	(59)	131	(46)

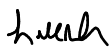
Mary Queen of Peace PTA

Statement of Assets & Liabilities - Year End:

31 August 2023

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £	Previous Year Total Funds 2022 £
Total Funds brought forward	4,341	-	4,341	4388
Surplus / Deficit this Year:	191	(59)	131	(46)
Total Funds carried forward 31.08.22	4,532	(59)	4,472	4,341
Bank & Cash Balances				
AIB Business Current Account			3,745	4,341
Cash in Hand			727	
			4,472	4,341
Other Assets (Unrestricted Fund)				
Liabilities (Unrestricted Fund)				
			-	-
TOTAL NET ASSETS				
			4,472	4,341

This report was approved by the Trustees on 13 November 2024 and signed on their behalf by:



[Louise McBride \(Nov 14, 2024 14:36 GMT\)](#)

Ms Louise McBride
Trustee

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

Mary Queen of Peace PTA

Northern Ireland - Charity number 107812

Accounts

Charity Registration Number:

107812

Mary Queen of Peace PTA

Report and Accounts for the Year Ended

31 August 2022

Mary Queen of Peace PTA

Report and Accounts for the Year Ended 31 August 2022

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Mary Queen of Peace PTA

Trustees Annual Report for the Year Ended 31 August 2022

The Trustees present their report and accounts for Mary Queen of Peace PTA for the year ended 31 August 2022.

Public Benefit Statement

The Trustees of Mary Queen of Peace PTA confirm that they have had due regard for the guidance on Public Benefit by CCNI and are pleased to report that during the period the group continued to provide the Public Benefits through the funding of additional resources for the primary school. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Public Benefit

The direct benefits which flow from our purpose include an active Parent and Teacher Association that works in partnership with the school and engages parental support. The Association seeks to advance the education of all pupils in the school both in educational progress and links built with the local community.

Mary Queen of Peace PTA is made up of a group of elected parents and staff. As a group we aim to include all parents and staff in our operation. We do this by inviting parents and staff to share their skills and help at our events. We believe that good communication is the key to our PTA success and we publish information regularly on the school website and as appropriate through the school newsletter.

Achievements and Performance

During the period the PTA raised £276 in fundraising events including a uniform sale. The Association were also awarded funding from BT Community Fund, £2,000. All funds were used to extend the range of resources and educational experience for the primary school pupils. The award from BT Community Fund, including a contribution from unrestricted funds, £51, was used to provide a new music scheme resource.

Mary Queen of Peace PTA is a non-profit making organisation. Total income for the year amounted to £2,276 while total expenditure amounted to £2,322.

The net income for the year amounted to (£46) with net assets of £4,341 at 31 August 2022 represented by £4,341 of unrestricted funds and £nil restricted funds. The Trustees consider that Mary Queen of Peace PTA is in a satisfactory position to carry on its charitable activities.



Mrs Marion Quinn

Trustee

Mary Queen of Peace PTA

Independent Examiner's Report to the Trustees of Mary Queen of Peace PTA

I report on the accounts of Mary Queen of Peace PTA for the year ended 31 August 2022, which are set out on pages 3 to 5.

Respective Responsibilities of the 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:

- examine the accounts under section 65 of the Charities Act 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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.

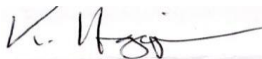
My examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Charity Trustees concerning any such matters.

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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.



KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 24 April 2022

Mary Queen of Peace PTA

Statement of Receipts & Payments for Year End:

	Current Year Unrestricted Funds 2022 £	Current Year Restricted Funds 2022 £	Current Year Total Funds 2022 £
RECEIPTS			
Income from Charitable Activities:			
Easy fundraising	133		133
Uniform sale	143		143
Revenue grants from government and public bodies			
BT Community Fund		2,000	2,000
	276	2,000	2,276
PAYMENTS			
Expenditure on charitable activities			
Pupil resources	107		107
Subscriptions & Memberships	116		116
Music scheme	51	2,000	2,051
Bank fees	48		48
	322	2,000	2,322
Asset / Investment Purchases		-	-
Surplus / (Deficit) for the Year	(46)	0	(46)

Mary Queen of Peace PTA

Statement of Assets & Liabilities - Year Ended:

31 August 2022

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2022 £	Current Year Restricted Funds 2022 £	Current Year Total Funds 2022 £
Total Funds brought forward	4,388	-	4,388
Surplus / Deficit this Year:	(46)	-	(46)
Total Funds carried forward 31.08.22	4,341	-	4,341

Bank & Cash Balances

AIB Business Current Account

4,341

4,341

Other Assets (Unrestricted Fund)

Liabilities (Unrestricted Fund)

-

TOTAL NET ASSETS

4,341

This report was approved by the Trustees on 24 April 2022 and signed on their behalf by:



Mrs Marion Quinn

Trustee

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

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Mary Queen of Peace PTA

Northern Ireland - Charity number 107812

Annual report

Mary Queen of Peace PTA

Trustees Annual Report for the Year Ended 31 August 2022

The Trustees present their report and accounts for Mary Queen of Peace PTA for the year ended 31 August 2022.

Public Benefit Statement

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Mrs Marion Quinn

Trustee

Mary Queen of Peace PTA

Northern Ireland - Charity number 107812

Annual return

Mary Queen of Peace PTA

Independent Examiner's Report to the Trustees of Mary Queen of Peace PTA

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KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 24 April 2022