

OIPS Friends After School Club

Northern Ireland · Charity number 107896

Details

Known as	OIPS Friends Club
Status	Received
Registered	2020-10-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	72 Crevenagh Road Omagh BT79 0ex BT79 0EX
Phone	02882244915
Email	oipsfriendsclub@gmail.com

Activities

Purposes: The Group is established to promote play based learning environments for all children aged 4-11 years (hereinafter referred to as the beneficiaries) attending Omagh Integrated Primary School (OIPS) Friends After School Club (hereinafter called the "area of benefit") without distinction of age, gender, marital status, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education

What the charity does: The advancement of education

How the charity works: Playgroup/after schools

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£64,305	£62,896	£0	6

Trustees

Name	Role	Appointed
Miss Gemma Kirwan		
Mr Gavin Gallagher		
Mrs Kate Mathers		
Mrs Clare Hyndman		
Mrs Jill Mccanney		
Mrs Sinead Mills		
Ms Danielle Mccusker		

Accounts

OIPS Friends Club
Income and Expenditure Account
for the year ended 31 March 2025

	2025	2025	2024	2024
Income				
Fees		64,305		60,433
Total Income		<u>64,305</u>		<u>60,433</u>
Expenditure				
Advertising	50		140	
Rent paid	1,300		1,100	
Printing, Postage & Stationery	26		130	
Bank Fees	388		184	
Access NI	-		-	
Groceries	5,053		3,370	
Resources	551		1,669	
Fun Days	-		440	
Training	72		1,850	
Misc Expenditure	82		164	
Staff Salaries	48,206		45,323	
General Repairs	-		30	
Telephone	333		155	
Computer Costs/software	651		316	
Subscriptions/Donations	5,668		5,360	
Gifts	100		50	
Furniture	418			
		62,896		60,281
Net Profit		<u><u>1,409</u></u>		<u><u>152</u></u>

Signed Treasurer

Julita Wach
Mrs Julita Wach

Date 25.09.25

Signed Chair

G. Gallagher
Mr Gavin Gallagher

Date 06.10.25

Signed Independent Auditor

Kim Paskin
Mrs Kim Paskin

Date 06.10.25

Accounts

**OIPS Friends Club
Income and Expenditure Account
for the year ended 31 March 2024**

	2024	2024	2023	2023
Income				
Fees		60,433		51,424
Other Grant Received				4,473
Total Income		60,433		55,897
Expenditure				
Advertising	140		605	
Rent paid	1,100		700	
Printing, Postage & Stationery	130		37	
Bank Fees	184		105	
Access NI	-		160	
Groceries	3,370		2,504	
Resources	1,669		1,734	
Fun Days	440		986	
Training	1,850		42	
Misc Expenditure	164		-	
Staff Salaries	45,323		38,067	
General Repairs	30		-	
Telephone	155		178	
Computer Costs/software	316		289	
Donations to school	5,360		-	
Gifts	50		100	
Equipment	-		823	
		60,281		46,328
Net Profit		152		9,569

Signed Treasurer

Mrs Julita Wach

Date

Signed Chair

Mr Gavin Gallagher

Date

Signed Independent Auditor

Mrs Kim Paskin

Date

OIPS Friends After School Club

Northern Ireland - Charity number 107896

Annual report

Trustee Annual Report

Charity Name OIPS Friends Club

Charity no. NIC 107896

This report relates to financial year: 31 March 2024

The principal address of the charity is 72 Crevenagh Road Omagh Co Tyrone BT79 0EX

The following individuals were the charity trustees on the date the report was approved:

Gavin Gallagher

Jill McCanney

Leon Doran

Michelle Harkness

Claire Sharkey

Claire Breen

Julita Wach

Sinead Mills

Danielle Edgar

Charity Status:

The Charity was formed in October 2020.

The Charity is governed by a constitution.

The Charity is constituted as an unincorporated association.

The Charitable purposes of charity are to provide afterschool childcare services.

To further these purposes for the public benefit, we carried out the following activities:

Provision of a safe and supportive childcare environment for children aged between 4 & and; 11 years old.

Provision of a healthy snack and encouragement of good hygiene which helps with nutrition and health.

Supporting parents to be able to work by providing childcare facilities.

Promoting pupil development in play, leisure, and relationships.

Helping pupils to develop their social skills.

The main achievements of the charity in the year were:

Providing a safe and secure environment for children throughout the academic year 2023/24.

Achievement of a top-rated environmental healthy report and rating.

Recruitment of additional staffing to meet the demands for places.

Increased placements for children, to support a growing number of families.

The trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

A review of the charity's financial position at the end of the year:

In the financial year 2023/24

The Charity had an income of £60,433 and an expenditure of £60,281.

There are no funds held by the charity that are materially in deficit.

Signature: 

Gavin Gallagher

Print Name: Gavin Gallagher

Date: 14/10/24

OIPS Friends After School Club

Northern Ireland - Charity number 107896

Annual return

Independent examiner's report for OIPS Friends Club

I report on the accounts of the Charity for the year ended 31 March 2024.

As the committee of OIPS Friends Club 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
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

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 of OIPS Friends Club 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.

Name: Kim Paskin

Relevant professional qualification or body: Institute of Accounting Technicians

Address: 25 Mullaghmenagh Avenue Omagh BT78 5QH

Date: 08/10/2024

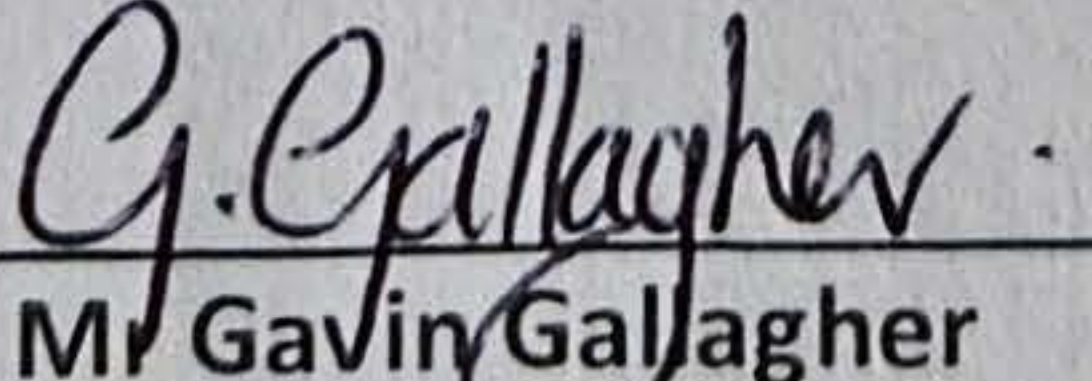
Accounts

OIPS Friends Club
Income and Expenditure Account
for the year ended 31 March 2023

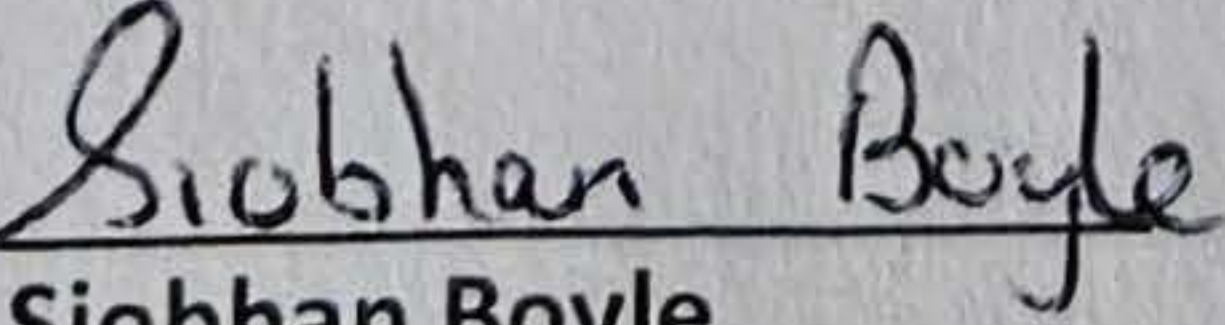
	2023	2023	2022	2022
Income				
Fees		51,424		40,047
Income from Furlough		-		1,066
Early Years Grant Received		-		3,030
Other Grant Received		4,473		-
Income from Cards		-		20
Total Income		<u>55,897</u>		<u>44,162</u>
Expenditure				
Advertising	605		260	
Rent paid	700		-	
Printing, Postage & Stationery	37		-	
Bank Fees	105		108	
Early Years fee	-		87	
Access NI	160		160	
Groceries	2,504		1,532	
Resources	1,734		2,776	
Fun Days	986		387	
Training	42		-	
Misc Expenditure	-		153	
Staff Salaries	38,067		26,324	
General Repairs	-		808	
Telephone	178		202	
Computer Costs	289		134	
Gifts	100		-	
Asset Purchases	823		-	
		46,328		32,932
Net Profit		<u><u>9,569</u></u>		<u><u>11,230</u></u>

Signed Treasurer 
Mrs Kim Paskin

Date 21/6/23

Signed Chair 
Mr Gavin Gallagher

Date 21/6/23

Signed Independent Auditor 
Siobhan Boyle

Date 21/6/23

OIPS Friends After School Club

Northern Ireland - Charity number 107896

Annual report

Trustee Annual Report

Charity Name OIPS Friends Club

Charity no. NIC 107896

This report relates to financial year: 31 March 2023

The principal address of the charity is 72 Crevenagh Road Omagh Co Tyrone BT79 0EX

The following individuals were the charity trustees on the date the report was approved:

Gavin Gallagher

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Nicola McCann

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Julita Wach

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Danielle Edgar

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Providing a safe and secure environment for children throughout the academic year 2022/23.

Achievement of a hugely positive inspection report, a top-rated environmental healthy report and rating.

Recruitment of additional staffing to meet the demands for places.

Increased placements for children, to support a growing number of families.

The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

A review of the charity's financial position at the end of the year:

In the financial year 2022/23

The Charity had an income of £55,897 and an expenditure of £46,328.

There are no funds held by the charity that are materially in deficit.

Signature:

Gavin Gallagher

Print Name: Gavin Gallagher

Date: 18.10.23

OIPS Friends After School Club

Northern Ireland - Charity number 107896

Annual return

Independent examiner's report to the charity trustees of OIPS Afterschool Club

I report on the accounts of the OIPS Afterschool Club for the year ended 31 March 2023

Respective responsibilities of charity 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
- 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
- state whether particular matters have come to my attention.

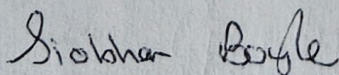
Basis of examiner's statement

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My role is to state whether any material matters have come to my attention giving me cause to believe:

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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.

Name: Siobhan Boyle 

Relevant professional qualification if any: Association of Chartered Accountants

Address: 3 Lambrook Close Omagh Co Tyrone BT78 5SN

Date: 21/06/2023