

Friends of Magherafelt High School

Northern Ireland · Charity number 108357

Details

Status	Received
Registered	2022-06-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	20 Parkmore Heights Magherafelt 20 Parkmore Heights Bt45 6pj BT45 6PJ
Phone	+447860616129
Email	info@magherafelthigh.magherafelt.ni.sch.uk
Website	www.magherafelthighschool

Activities

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

What the charity does: The advancement of education

How the charity works: Education/training, Volunteer development

Who the charity helps: Asylum seekers/refugees, Children (5-13 year olds), Parents, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£4,550	£4,484	£0	0

Trustees

Name	Role	Appointed
Mr Richard Palmer		
Mrs Anne Brownlow		
Mrs Carole Moore		
Mrs Heather Forsythe		
Mrs Lisa Brown		
Mrs Yvonne Wilson		
Ms Maureen McMullan		

Friends of Magherafelt High School

Northern Ireland - Charity number 108357

Accounts

Notes to the Financial Statements for the year ended 31st August 2025

1. Accounting Policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) Receipts and Payments Account

All items of income and expenditure included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

(b) Statement of Assets and Liabilities

(i) Assets retained for the Charity's own use

Fixtures and fittings are recognised at cost and are depreciated on a straight-line basis over a period of 5 years.

2. Transactions with the Trustees

The charity paid no expenses (2024: £0) to the trustees during the year.

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

3. Governance Costs

No governance costs were incurred during the year.

Friends of Magherafelt High School

Northern Ireland - Charity number 108357

Accounts

Rachael Shads
27/03/25

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
46	03/07/2024		CP Hire			75		0		0		75		0		0		0
47	07/07/2024		Bank charges			5		5		0		0		0		0		0
48	29/07/2024		JC Stewart			51.32		0		0		51.32		0		0		0
49	06/08/2024		Bank charges			10.24		10.24		0		0		0		0		0
50	28/06/2024		Cash float			100		0		0		0		0		0		100
51																		
52																		
53						1522.56		67.96		162.99		600.24		166.22		375.15		150

Friends of Magherafelt High School

Northern Ireland - Charity number 108357

Annual report

I would like to submit the Treasurer's report for the period 1 September 2023 – 31 August 2024, the following is a breakdown of our financial information with regards to how we achieved our charitable objectives. Please see attached statement of Accounts .

Our accounts have been independently examined by Rachael Shiels .

Our opening balance as at 01 September 2023 was £597.23, income totalling £2333.28 was received during the year. Our fundraising included craft fair, uniform sale, prettiest pooches competition, summer bedding plants, easyfunding and local grants .

Purchases and Expenditure for the same period were £1522.56, costs included bank charges, parentkind subscriptions, craft fair/uniform sale expenses. we supported the school through the purchase of a shredder and gifts to pupils.

Bank balance at 31 August 2024 was £1407.95.

We will continue to support the School in the new academic year and continue our objective of establishing strong involvement by the School in the local community through projects and events run by the PTA .

This concludes the Treasurer's report for 2023-2024 and I ask that it be adopted ,

Treasurer *Korne Hagen*

Proposed by *D. P. W.* Seconded by *Mr. J. M. W.*

Date *23/09/2024* Date *23/09/2024*

Rachael Shiels
MIATU FCCA
27/03/25.

Friends of Magherafelt High School

Northern Ireland - Charity number 108357

Annual return

FRIENDS OF MAGHERAFELT HIGH SCHOOL
 Financial Statement for Year ended 31 August 2024

Balance Carried forward 597.23 *RS*

INCOME

Grants	814.98
Craft Fair	429.8
Uniform Sale	1011
Sum up	77.5
	2333.28 <i>RS</i>

EXPENDITURE

Bank fees	67.96
Subscriptions	162.99
Uniform sale	600.24
Craft group	166.22
School gifts	375.15
Cash float	150
	1522.56 <i>RS</i>

Bank balance

1407.95 *RS*
Agreed

Rachael Shill

27/03/25

Friends of Magherafelt High School

Northern Ireland - Charity number 108357

Accounts

Friends of Magherafelt High School
Financial Statements for year ended 31st August 2023

Balance Carried Forward **1,799**

INCOME

Uniform Sale	750	
Grants	775	
Craft Fair	465	
Easyfundraising	28	2,018

EXPENDITURE

Bank Fees	67	
Subscriptions	140	
Uniform Sale Costs	407	
Craft Group	561	
Gift to School	1,936	
Misc Cash Expenses	110	3,220

Closing Balance **597**

Rachel Shiel
MIATI FCCA

Friends of Magherafelt High School

Northern Ireland - Charity number 108357

Annual report

Public Benefit

The Charity's purpose is to advance the education of pupils in the School, in particular 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, we work to bring the community into the School and taking the School into the community.

Benefit is demonstrated through Magherafelt High School pupils having access to resources, events, activities and links with the local community which are not available through direct school funding

What Our Organisation Does

We run a pre- loved re loved uniform sale annually, for the benefit of High school pupils, we take donations of used uniforms and offer them to new and returning pupils and their families, this is important as families are struggling with the cost of school uniforms. We also provide a service to families from outside NI who seek to make NI their home, we work directly with the authorities to offer an out of hours service at short notice to provide full uniforms to their children. As a result of our work, we were invited by Mid Ulster Council (CYPSP) to help set up a tool kit for other local schools to run their own used uniform sales in primary and post primary schools. Recycling uniforms reduces the amount being sent to landfill. We also run general clothing sales, prettiest pooches competition, Platinum Jubilee Tea Party, car boot sale, and pop-up uniform event. We have built a large external local community interest following the above events, showcasing the High School and its' links to Mid Ulster and the surrounding towns. We run a craft group every Monday night in the School during term time, it is open to everyone, it has widened our community involvement, we teach knitting, crocheting, sewing, upholstering and horticulture, it is also a place to meet socially for a cuppa, all items produced are sold at crafts fairs in school and other schools. As a group we share our skills and knowledge and offer fun events such as stone painting. This past 2 years the group have knitted and crocheted baby hats for neo natal units (Antrim Area Hospital and Altnagelvin Hospital.0 Our group receive donations of material from Saville Row Shirt Company, Charles' Shop, Cookstown and the general public, we taught cutting out patterns and sewing Syringe driver bags, they have been distributed to Garden Street Surgery District Nurses , Laurel House Antrim and North West Cancer Centre, Altnagelvin. This work is ongoing. All monies raised by the Group

go back into the school, to date we have purchased Weighted blankets (SENCO), Cleaning Machine, (Caretaking Dept) and Shredder (Administration)

In April we launched a ' We'll Meeting Again Project', this is a joint venture with the Magherafelt Branch of the Royal British Legion, our adventurous programme is to knit and crochet poppies complete with buttons and sew onto a dress, we have produced a wallet containing a knitting and crocheting poppy pattern, a message from the RBL and a ball of red wool, we have advertised our project on line and word of mouth, we know the many who have attended the group and learned the skills will take up the challenge, we have invited local groups to come in on a Monday night , where tuition is available , to date there has been a strong response from those associated with the School and others who just want to be part of this amazing project, the finished dress will be on display during the period of Remembrance in November

In November we propose running a pre- loved re loved Christmas jumper swap shop in school

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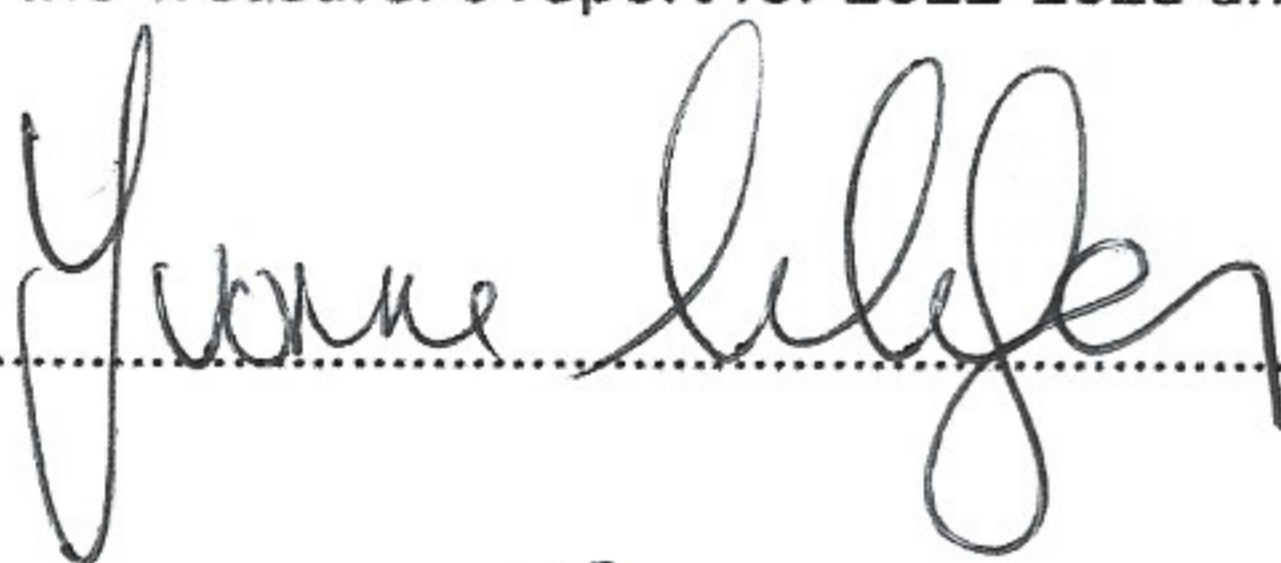
Our opening balance as at 01 September 2022 was £1799, income totalling £2018 was received during the year. Our fundraising efforts included , annual pre loved re loved uniform sale/craft fair, Easyfunding and grants from Mid Ulster Council.

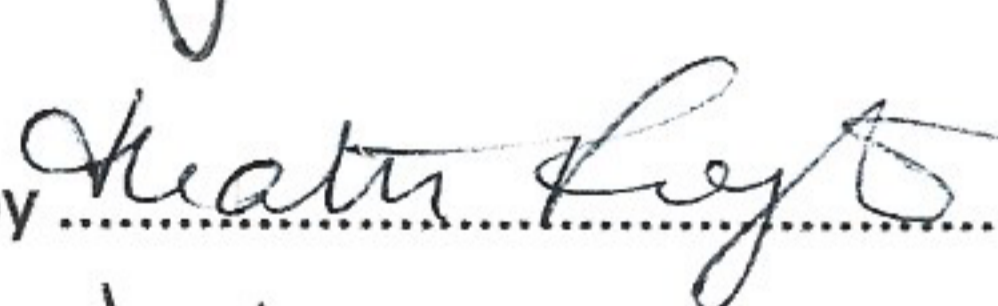

Purchases and Expenditure for the same period were £3220, costs included Bank charges, Parentkind subscription, and craft fair/uniform sale expenses. We supported the school through the purchase of a cleaning system for the caretaking department , totalling £1936

Bank balance at 31 August 2023 was £597

We look forward to supporting the School in the new academic year and continue our objective of establishing strong involvement by the school in the local community through events run by the PTA.

This concludes the Treasurer's report for 2022-2023 and I ask that it be adopted.

Treasurer 

Proposed by  Proposed by 

Date 11/09/2023 Date 11/09/2023


Rachael Shiels
MUTI FCCA