

Friends of Holy Cross

Northern Ireland · Charity number 108481

Details

Status	Received
Registered	2021-12-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	76 Tullyframe Road Kilkeel Newry Bt34 4rz BT34 4RZ
Phone	07853407227
Email	fhc1atticall@gmail.com
Website	www.holycrossps.com/friends-of-holy-cross

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

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,445	£3,172	£0	0

Trustees

Name	Role	Appointed
Mrs Amanda Quinn		
Mrs Claire Murphy		
Mrs Jenni Trainor		
Mrs Jennifer Murphy		
Mrs Laura Sloan		
Mrs Rachel Quinn		

Accounts

Friends Of Holy Cross**Statement of Receipts and Payments – Year Ended 30 June 2025**

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Activities in furtherance of Club's Objectives				
Interest Received	-	-	-	-
Activities for generating funds				
Fundraising	2,445	-	2,445	1,753
Grants Receivable	-	-	-	-
Total Incoming Resources	2,445	-	2,445	1,753
Resources Expended				
<u>Management & Administration Expenses</u>				
Donation to Holy Cross PS	2,500	-	2,500	-
Consumables	100	-	100	-
Insurance	-	-	-	374
DJ	-	-	-	-
Icecream Van	230	-	230	275
Easter Expenses	80	-	80	152
Accountancy	-	-	-	-
Bank Charges	45	-	45	27
Parentkind	115	-	115	153
Gift	-	-	-	100
Miscellaneous	102	-	102	55
Total Resources Expended	3,172	-	3,172	1,136
Net Incoming Resources for Year	-	727	-	617
Balances brought forward	1,672	-	1,672	1,355
Balances Carried Forward	945	-	945	1,972

Friends Of Holy Cross

Statement of Assets and Liabilities – Year Ended 30 June 2025

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
	<u>2025</u>	<u>2025</u>	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Funds</u>				
<u>Reconciliation</u>				
Cash at bank and in hand 30 June 2024	1,672	-	1,672	1,355
Surplus/ (deficit) this year end	- 727	- -	727	317
Cash at bank and in hand 30 June 2025	945	-	945	1,672
<u>Bank and Cash</u>				
<u>Balances</u>				
Bank Current Accounts	945	-	945	1,672

Signed and approved on behalf of the trustees by:



Jenni Trainor
Chairperson



Jennifer Murphy
Treasurer



Amanda Quinn
Secretary

Date: 12 November 2025

Accounts

Friends Of Holy Cross

Statement of Receipts and Payments – Year Ended 30 June 2024

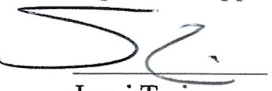
	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Activities in furtherance of Club's Objectives				
Interest Received	-	-	-	-
Activities for generating funds				
Fundraising	1,753	-	1,753	2,883
Grants Receivable	-	-	-	-
Total Incoming Resources	1,753	-	1,753	2,883
Resources Expended				
<u>Management & Administration Expenses</u>				
Equipment Addition to school	-	-	-	1,000
Consumables	300	-	300	312
Insurance	374	-	374	352
DJ	-	-	-	440
Icecream Van	275	-	275	250
Easter Eggs	152	-	152	-
Accountancy	-	-	-	120
Bank Charges	27	-	27	52
Parentkind	153	-	153	140
Gift	100	-	100	37
Miscellaneous	55	-	55	105
Total Resources Expended	1,436	-	1,436	2,808
Net Incoming Resources for Year	317	-	317	75
Balances brought forward	1,355	-	1,355	1,280
Balances Carried Forward	1,672	-	1,672	1,355

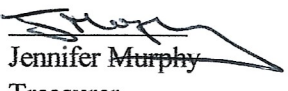
Friends Of Holy Cross

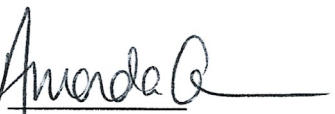
Statement of Assets and Liabilities – Year Ended 30 June 2024

	<u>Unrestricted</u> <u>Funds</u> <u>2024</u> <u>£</u>	<u>Restricted</u> <u>Funds</u> <u>2024</u> <u>£</u>	<u>Total</u> <u>Funds</u> <u>2024</u> <u>£</u>	<u>Total</u> <u>Funds</u> <u>2023</u> <u>£</u>
<u>Funds</u>				
<u>Reconciliation</u>				
Cash at bank and in hand 30 June 2023	1,355	-	1,355	1,280
Surplus/ (deficit) this year end	317	-	317	75
Cash at bank and in hand 30 June 2024	1,672	-	1,672	1,355
<u>Bank and Cash</u>				
<u>Balances</u>				
Bank Current Accounts	1,672	-	1,672	1,355

Signed and approved on behalf of the trustees by:


Jenni Trainor
Chairperson


Jennifer Murphy
Treasurer


Amanda Quinn
Secretary

Date: 12 May 2025

Annual report

FRIENDS OF HOLY CROSS

**REPORT OF THE BOARD OF TRUSTEES
AND FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 30TH JUNE 2024

CHARITY NUMBER 108481

FRIENDS OF HOLY CROSS

CONTENTS OF THE FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2024

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FRIENDS OF HOLY CROSS

LEGAL AND ADMINISTRATIVE INFORMATION

Friends of Holy Cross is a registered charity which operates on behalf of Parents, Teachers, Friends of Pupils enrolled at the Community School known as Holy Cross Primary School.

Charity Registration No.: 108481

Administration Address: c/o Holy Cross Primary School
6 Bog Road, Atticall, Kilkeel, Co. Down BT34 4HT

Trustees (and Committee Members): Mrs Jenni Trainor (Chairperson)
Mrs Amanda Quinn (Secretary)
Mrs Jennifer Murphy (Treasurer)
Mrs Rachel Quinn
Mrs Laura Sloan
Mrs Claire Murphy
Mrs Katrina Donnelly

To be elected as a trustee of the charity a person must be a member of the Friends of Holy Cross. The committee is re-elected each year at the AGM. Nominations for elections to the committee may be made by any member of the Friends of Holy Cross and seconded by another.

FRIENDS OF HOLY CROSS

TRUSTEES ANNUAL REPORT

YEAR ENDED 30TH JUNE 2024

The Trustees of the Friends of Holy Cross present their report together with the Independent Examined Financial Statements of the Charity for the year ended 30th June 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity was registered with the Charity Commission for Northern Ireland on 10th of December 2021. The Charity's governing document is the Constitution. It is governed by a Constitution adopted on 20 June 2017

Friends of Holy Cross is a group of volunteers made up of parents and friends who meet several times a year. We fundraise in and around the school and the local community to help to provide the school with additional resources such as games, art supplies and equipment to advance the education of the pupils. We encourage parents to become involved in their children's education and have a good relationship with the staff of the school.

OBJECTIVES AND ACTIVITIES

The objective of the charity is to advance the education of the pupils in the school in particular by:

- Developing effective relationships between the staff, parents and others associated with the school. The benefits that flow from this purpose includes funding for additional resources for Holy Cross Primary School, strengthening and building on our relationships within the local community, our teaching staff and Board of Governors of the school.
- Engaging in activities or providing facilities and equipment which support the school and advance the education of the pupils.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the year, the charity generated £1,753 from tractor run and santa visits. The money raised after expenses was used to purchase summer treats and easter eggs for the school.

FRIENDS OF HOLY CROSS

PUBLIC BENEFIT STATEMENT

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

FINANCIAL RESULTS

The main source of income of the charity is from fund raising activities and donations.

FINANCIAL RESERVES

The Charity does not have a specific policy on reserves, but the Treasurer aims to maintain enough money in the bank account to fund all forthcoming expenses, such as floats and expenses for events and any commitments to the school.

TRUSTEES RESPONSIBILITIES IN RELATION TO THE FINANCIAL STATEMENT

The charity trustees are responsible for preparing a trustees' annual report and statement of accounts in accordance with the requirements of the Charities Commission for Northern Ireland.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008 and the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 12 May 2025 and signed on their behalf by:



Jenni Trainor
Chairperson



Amanda Quinn
Secretary



Jennifer Murphy
Treasurer

Friends of Holy Cross

Northern Ireland - Charity number 108481

Annual return

ACCOUNTANTS & TAX CONSULTANTS

Independent examiners report to the charity trustees of Friends of Holy Cross (Charity no 108481)
– Unaudited Financial Statements for the Year Ended 30 June 2024

I report on the accounts of the charity for the year ended 30 June 2024.

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 Commission under section 65(9) (b) of the Charities Act
- state where 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

ACCOUNTANTS & TAX CONSULTANTS

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 Margaret Cunningham. Date 14 May 2025.

Name M Cunningham.

Relevant qualification F.ACCA. 2400799.

Address 197a. Mayadd Rd
Kilkeel.
Co Down BT34 4HL.

Accounts

Friends of Holy Cross**Statement of Receipts and Payments – Year Ended 30 June 2023**

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Activities in furtherance of Club's Objectives			
Interest Received	-	-	-
Activities for generating funds			
Fundraising	2,883	-	2,883
Grants Receivable	-	-	-
Total Incoming Resources	<u>2,883</u>	-	<u>2,883</u>
Resources Expended,,			
<u>Management & Administration Expenses</u>			
Equipment Donation to Holy Cross PS	1,000	-	1,000
Consumables	312	-	312
Insurance	352	-	352
DJ	440	-	440
Entertaining	250	-	250
Accountancy	120	-	120
Bank Charges	52	-	52
Parentkind	140	-	0
Gift	37	-	37
Miscellaneous	105	-	105
Total Resources Expended	<u>2,808</u>	-	<u>2,808</u>
Net Incoming Resources for Year	<u>75</u>	-	<u>75</u>
Balances brought forward	1,280	-	1,280
Balances Carried Forward	<u>1,355</u>	-	<u>1,355</u>

Friends of Holy Cross has no recognised gains or losses other than the results for the year set out above.

Friends of Holy Cross

Statement of Receipts and Payments – Year Ended 30 June 2023

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Activities in furtherance of Club's Objectives			
Interest Received	-	-	-
Activities for generating funds			
Fundraising	2,883	-	2,883
Grants Receivable	-	-	-
Total Incoming Resources	<u>2,883</u>	-	<u>2,883</u>
Resources Expended,,			
<u>Management & Administration Expenses</u>			
Equipment Donation to Holy Cross PS	1,000	-	1,000
Consumables	312	-	312
Insurance	352	-	352
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Entertaining	250	-	250
Accountancy	120	-	120
Bank Charges	52	-	52
Parentkind	140	-	0
Gift	37	-	37
Miscellaneous	105	-	105
Total Resources Expended	<u>2,808</u>	-	<u>2,808</u>
Net Incoming Resources for Year	<u>75</u>	-	<u>75</u>
Balances brought forward	1,280	-	1,280
Balances Carried Forward	<u>1,355</u>	-	<u>1,355</u>

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Trustees (and Committee Members): Mrs Bernie Haughian (Chairperson)
Mrs Katrina Donnelly (Secretary)
Mrs Jennifer Murphy (Treasurer)
Mrs Rachel Quinn
Mrs Amanda Quinn
Mrs Jenni Trainor
Mrs Laura Sloan
Mrs Claire Murphy

The following individuals served as charity trustees during the year:

Mrs Fiona White
Mrs Dolores McCartan

To be elected as a trustee of the charity a person must be a member of the Friends of Holy Cross. The committee is re-elected each year at the AGM. Nominations for elections to the committee may be made by any member of the Friends of Holy Cross and seconded by another.

FRIENDS OF HOLY CROSS

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- Developing effective relationships between the staff, parents and others associated with the school. The benefits that flow from this purpose includes funding for additional resources for Holy Cross Primary School, strengthening and building on our relationships within the local community, our teaching staff and Board of Governors of the school.
- Engaging in activities or providing facilities and equipment which support the school and advance the education of the pupils.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the year, the charity generated £3961 from the Tractor Run, Quiz night, Santa visits and 2 children's discos. The money raised was used to purchase the school's wide variety of much needed resources such as mathletic resources.

FRIENDS OF HOLY CROSS

PUBLIC BENEFIT STATEMENT

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

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Approved by the trustees on 25th April 2024 and signed on their behalf by:



Bernie Haughian
Chairperson



Katrina Donnelly
Secretary



Jennifer Murphy
Treasurer

Friends of Holy Cross

Northern Ireland - Charity number 108481

Annual return

ACCOUNTANTS & TAX CONSULTANTS

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Cunningham
B.A., D.B.A., A.C.M.A

McPartland A.C.A

ACCOUNTANTS & TAX CONSULTANTS

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 M Greer. Date 25/4/24.

Name Margaret Greer (nee Cunningham)

Relevant qualification ACCA (24.00799)

Address 197a Maypodd Rd
Kelkool
Co Down BT34 4HL.