

Friends of St. Patricks and St. Josephs, Garvagh

Northern Ireland · Charity number 108518

Details

Status Received

Registered 2022-02-22

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

Contact

Address St. Patricks & St. Josephs Primary
5 Churchtown Road
Garvagh
Coleraine
BT51 5ba
BT51 5BA

Phone 07849799454

Activities

Purposes: The Association is established for the advancement of education and the promotion of the benefit of the current pupils and alumni of St. Patricks and St. Josephs, without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the School, parents and alumni in a common effort to advance education and to provide or assist in the provision of educational facilities at the School and in particular: (a) to advance the education of current pupils of the School by providing or assisting in the provision of equipment, facilities and recreational services in an educational environment ancillary to those provided by the statutory authorities; (b) to promote educational, cultural, social, sporting and other activities which support the School and the education (including social, physical and vocational training) of the beneficiaries in such ways as the Committee may from time to time decide; (c) to foster more extended relationships and links between alumni of the School, the staff, Board of Governors, parents of current pupils and others who befriend the school.

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
2024-08-31	£54,253	£53,946	£0	0

Trustees

Name	Role	Appointed
Ciara Mullan		
Melissa Molloy		
Mr Seamus O'connell		

Friends of St. Patricks and St. Josephs, Garvagh

Northern Ireland - Charity number 108518

Accounts

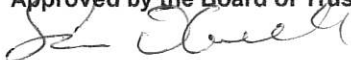
Friends of St. Patricks and St. Josephs, Garvagh

FINANCIAL STATEMENTS

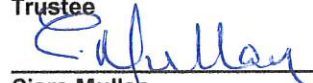
for the financial year ended 31 August 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
Receipts and Payments Account				
Receipts				
Voluntary Income				
Donations and legacies	3,655	-	3,655	4,800
Activities for generating funds				
Income from Other Events	1,330	-	1,330	3,477
Other receipts:				
Unrestricted grants	43,406	-	43,406	10,000
Gift Aid	5,862	-	5,862	
Total receipts	54,253	-	54,253	18,277
Payments				
Cost of generating funds:				
Costs of Other Events	152	-	152	175
	152	-	152	175
Charitable activities:				
School activities	53,794	-	53,794	13,439
Total payments	53,946	-	53,946	13,614
Net receipts/(payments) for the financial year	307	-	307	4,663
Balances brought forward at 1 September 2023	16,602	-	16,602	11,939
Balances carried forward at 31 August 2024	16,909	-	16,909	16,602
Statement of Assets and Liabilities				
Cash funds				
Bank and cash	16,909	-	16,909	16,602
Other monetary assets				
Debtors	5	-	-	-
	16,909	-	16,909	16,602

Approved by the Board of Trustees and authorised for issue on 4 June 2025 and signed on its behalf by



Seamus O'Connell
Trustee



Ciara Mullah
Trustee

Friends of St. Patricks and St. Josephs, Garvagh

Northern Ireland - Charity number 108518

Accounts

Friends of St. Patricks and St. Josephs, Garvagh
FINANCIAL STATEMENTS

for the financial year ended 31 August 2023

	Notes	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Receipts and Payments Account					
Receipts					
Voluntary Income					
Donations and legacies		4,800	-	4,800	6,825
Activities for generating funds					
Income from Other Events		3,477	-	3,477	200
Other receipts:					
Other income		10,000	-	10,000	5,000
Total receipts		18,277	-	18,277	12,025
Payments					
Cost of generating funds:					
Costs of Other Events		175	-	175	171
		175	-	175	171
Charitable activities:					
School activities		13,439	-	13,439	5,813
Total payments		13,614	-	13,614	5,984
					5,984
Net receipts/(payments) for the financial year					
Balances brought forward at 1 September 2022		4,663	-	4,663	6,041
		11,939	-	11,939	5,898
Balances carried forward at 31 August 2023		16,602	-	16,602	11,939
Statement of Assets and Liabilities					
Cash funds					
Bank and cash		16,602	-	16,602	11,939
Other monetary assets					
Debtors	5	-	-	-	-
		16,602	-	16,602	11,939

Approved by the Board of Trustees and authorised for issue on 14 May 2024 and signed on its behalf by



Seamus O'Connell
Trustee



Clara Mullan
Trustee

Friends of St. Patricks and St. Josephs, Garvagh

Northern Ireland - Charity number 108518

Annual report

Friends of St. Patricks and St. Josephs, Garvagh

TRUSTEES' REPORT

for the financial year ended 31 August 2023

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 August 2023.

The financial statements are prepared in accordance with the Charities Act (Northern Ireland) 2008, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The trustees of the company are also charity trustees for the purpose of charity law and under the company's constitution are known as members of the board of trustees.

In this report the trustees of Friends of St. Patricks and St. Josephs, Garvagh present a summary of its purpose, governance, activities, achievements, and finances for the financial year 31 August 2023.

The trustees who served during the period are as follows:

Trustees

Seamus O'Connell
Melissa Molloy
Ciara Mullan

Objectives and Activities

Friends of St. Patricks and St. Josephs, Garvagh is a committee of like-minded parents who want to maintain and promote the advancement of education for pupils. It was formed on 25th October 2017 and properly constituted as a Charity. The registration was approved by the Charity Commission for Northern Ireland on 22nd February 2022. The charity is now seeking HMRC charitable status.

The primary aim of the charity was to get in touch with parents of current pupils and then to engage with the local community and businesses to highlight the great achievements of the school and to raise awareness of its ongoing projects.

The secondary aim of the charity was to raise funds to support the school in its continuous commitment to learning and to ensure that every pupil is encouraged to develop their individual talents. The board decided to raise funds through organising activities, events, community projects and sponsorships.

Reserves Policy

Reserves are held for the benefit of Friends of St. Patricks and St. Josephs, Garvagh. The reserves are being set aside for the funding of school activities. The policy is reviewed on an annual basis by the Trustees.

Achievements and Performance

During the year, a fun run was organised to assist with school funds. Additionally, a raffle was held at the school Christmas show. An unrestricted donation was received from the Community Foundation for £10,000.

Thank-you

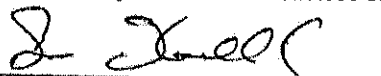
The trustees are very grateful for all the support given to them over this financial year and look forward to additional events in the year to come.

Results and Dividends

At the end of the financial year the company has assets of £16,602 (2022 - £11,939) and liabilities of £0.00 (2022 - £0.00). The net assets of the company have increased by £4,663.

Friends of St. Patricks and St. Josephs, Garvagh
TRUSTEES' REPORT
for the financial year ended 31 August 2023

Approved by the Board of Trustees on 14th May 2024 and signed on its behalf by:



Seamus O'Connell
Trustee



Clara Mullah
Trustee

Friends of St. Patricks and St. Josephs, Garvagh

Northern Ireland - Charity number 108518

Annual return

Friends of St. Patricks and St. Josephs, Garvagh
INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES
OF FRIENDS OF ST. PATRICKS AND ST. JOSEPHS, GARVAGH

We have examined the financial statements of the charity for the financial year ended 31 August 2023, which comprise the Financial Statements and the related notes.

This report is made solely to the company's members, as a body, in accordance with the Charities Act (Northern Ireland) 2008. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members, as a body, for our work, or for this report.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The company's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is our responsibility to:

- examine the financial statements under section 65 of the Charities Act;
- follow the procedures laid down by the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to our attention.

Basis of Independent examiner's report

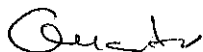
We have examined your charity financial statements as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the 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 statement below.

In connection with our examination, no matter has come to our attention which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act
- the financial statements do not accord with those accounting records
- the financial statements have not been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)
- there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



QUARTER CHARTERED ACCOUNTANTS

St Anne's House
15 Church Street
Cathedral Quarter
Belfast
BT1 1PG

Date: 14 May 2024