

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

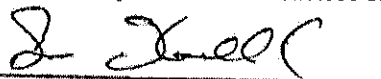
The trustees are very grateful for all the support given to them over this financial year and look forward to additional events in the year to come.

Results and Dividends

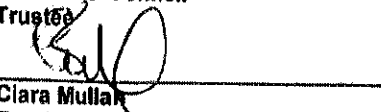
At the end of the financial year the company has assets of £16,602 (2022 - £11,939) and liabilities of £0.00 (2022 - £0.00). The net assets of the company have increased by £4,663.

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