

Friends Of St Patrick's Parent Teacher Association

Northern Ireland · Charity number 108591

Details

Status Received

Registered 2022-03-21

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

Contact

Address St. Patricks College High School
25 Coleraine Road
Maghera
25 Coleraine Road
Bt46 5bn
BT46 5BN

Phone 02879642451

Email info@stpatricks.maghera.ni.sch.uk

Website <https://stpatricksmaghera.org/>

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: Advice/advocacy/information, Education/training, Playgroup/after schools, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Learning disabilities, Parents, Sensory disabilities, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£2,043	£1,603	£0	0
2024-04-05	£2,203	£513	£0	0

Trustees

Name	Role	Appointed
Claire Mulholland		
Mr Andrew Terrington		
Mr Julian Mc Gale		
Ms Michaela Keenan		

Friends Of St Patrick's Parent Teacher Association

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Accounts

Friends of St Patrick's Parent Teacher Association
Charity Number: 108591

Receipts and Payment Account

For The Year Ended March 31st 2025

Friends of St Patrick's Parent Teacher Association

Statement of Assets and Liabilities at March 31st 2025

	<u>2025</u>		<u>2024</u>	
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>
Bank and Cash Balance	2,130	-	1,690	-
	<u><u>2,130</u></u>	<u><u>-</u></u>	<u><u>1,690</u></u>	<u><u>-</u></u>

Friends Of St Patrick's Parent Teacher Association

Northern Ireland - Charity number 108591

Accounts

Friends of St Patrick's Parent Teacher Association

Receipts and Payments Account
Year Ended March 31st 2024

	Year Ended March 31st 2024			Year Ended March 31st 2023		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
Receipts						
Raffle/Prize Draw	2,100	-	2,100	8,570	-	8,570
Easyfundraising	103	-	103	-	-	-
	2,203	-	2,203	8,570	-	8,570
Payments						
Parentkind Membership Fee	163	-	163	133	-	133
Donation to School				6,309		6,309
Fundraising Costs (Prizes)	250	-	250	2,000	-	2,000
Pop up Display	100	-	100	-	-	-
	513	-	513	8,442	-	8,442
Excess of Receipts over Payments	1,690	-	1,690	128	-	128
Bank and Cash Balance at April 1st 2023	0	-	0	(128)	-	128
Bank and Cash Balance at March 31st 2024	1,690	-	1,690	-	-	256

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Accounts

Friends of St Patrick's Parent Teacher Association Charity Number 108591

Trustees Annual Report Financial Year 1st April 2022 – 31st March 2023

The trustees present their Trustees' Report for the financial year ending 31st March 2023.

The trustees in this financial year have been Julian McGale and Andrew Terrington and a new board will be established during the next financial year.

Purpose

The purpose of the PTA is to encourage parents and staff to work together to benefit the children at St Patrick's College Maghera. This has been demonstrated through ongoing engagement between parents and school. We continue to seek to advance the education of pupils in the school with increased educational progress and attainment of pupils in the school and links built with the local community. This is demonstrated through pupils having access to resources, events, activities and links with the local community which are not available through direct school funding.

No harm arises from either purpose and the only beneficiaries of this charity are the children of the school.

Governance

The Governing document is a Constitution and trustees are normally chosen through Annual General Meeting.

Review of Activities, Achievements and Performance

During 2022-23 activities continued to be limited following the impact of Covid. The PTA were able to hold a lottery which raised £8570 which was used to cover a deficit from the previous year where no fundraising was possible, the cost of membership of the PTA organisation and the cost of setting up the fundraising event. Remaining funding was given to the school which used it to support literacy and numeracy interventions with vulnerable children.

There are currently no reserves from funds raised since the creation of the PTA. The PTA currently holds no assets or liabilities.

Approved by the Board of Trustees and signed on its behalf.

Andrew Terrington (Trustee)

Julian McGale (Trustee)

Statement of Receipts and Payments – Year ending 31 March 2023

	Unrestricted funds	Restricted funds	Total 2023	Total 2022
<u>Receipts</u>				
Voluntary Receipts	£8570		£8570	£0
Prize draw				
<u>Payments</u>				
Costs of Fundraising	£2000		£2000	£0
Parentkind membership fee	£133		£133	£128
Asset and investment purchase	£6309		£6309	£0
Deficit carried over	£128		£128	£0
Total Payments	£8570		£8570	£128
Surplus/ (deficit) for the year	£0		£0	-£128

Friends Of St Patrick's Parent Teacher Association

Northern Ireland - Charity number 108591

Annual report

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Northern Ireland - Charity number 108591

Annual return

Independent examiner's report to the charity trustees of 'Friends of St Patrick's Parent Teachers Association'.

I report on the accounts of the charity for the year ended 30 April 2019. Charity registration 108591.

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 whether 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 as required by 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 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: 

Relevant professional qualification or body: FCCA

Address: EM ACCOUNTANTS, 42A-44A NEW ROW, COLERINE, BT52 1AF

Date: 13/12/23