

Ben Madigan School Development Association

Northern Ireland · Charity number 108667

Details

Known as Ben Madigan SDA

Status Received

Registered 2022-06-17

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

Contact

Address Ben Madigan Preparatory School
690 Antrim Road
Belfast
Bt15 5GP
BT15 5GP

Phone 02890771139

Email benmadigansda@gmail.com

Activities

Purposes: The purpose of the Association is to advance the education of pupils at Ben Madigan Preparatory School by providing, and assisting in the provision of, facilities and resources for education at Ben Madigan. In the furtherance of this purpose the Association may: 2.1. Foster more extended relationships and promote close co-operation and communication between the staff, parents and others associated with Ben Madigan; 2.2. Engage in activities that support Ben Madigan and advance the education of the pupils attending Ben Madigan and; 2.3. Study and discuss matters of mutual interest relating to the education and welfare of pupils at Ben Madigan.

What the charity does: The advancement of education

How the charity works: Education/training

Who the charity helps: Children (5-13 year olds),Preschool (0-5 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£3,453	£6,520	£0	0
2024-08-31	£7,601	£1,194	£0	0

Trustees

Name	Role	Appointed
Ashleen Mullan		
Mr Neil Mcroberts		
Mrs Ashleah Mcroberts		
Mrs Janine Chapman		
Mrs Pamela McMullan		
Ms Christina Mckenna		
Ms Kirsty Irvine		
Ms Meryl Boyd		
Ms Michelle Burgen		

Ben Madigan School Development Association

Northern Ireland - Charity number 108667

Accounts

Ben Madigan School Development Fund Income & Expenditure Statement

Year End 31/08/25	£	£
Income		
Events		
September Uniform Sale & Coffee Morning	131.55	
Uniform Sales	25.00	
Halloween Disco	149.00	
Christmas Fair	1951.35	
December Non-Uniform Day	35.00	
Valentine's Disco	180.00	
Sports Day Tuck Shop	28.30	
Uniform Sales	227.57	
		2727.77
Event Income		500.00
Sundry		225.44
Easy Fundraising		
		3453.21
Total Income		
Expenditure		
Halloween Disco	139.01	
Christmas Fair	708.04	
PrePrep Supplies	60.59	
Streamvale Trip	210.00	
Staff Leaving Gifts	850.00	
Prison Island Trip (P7)	130.00	
Anta Show	100.00	
MR Sports Afterschool Sessions	780.00	
Valentine's Disco	285.54	
P6+P7 Trip (Bus)	300.00	
Cinema Trip	245.00	
Mr P Ingram Afterschool Sessions	520.00	
Make A Sound	165.00	
Easter Egg Hunt	86.27	
Wee Critters	220.00	
McDonald's	33.32	
Sports Day	247.68	
P7 Leavers Gifts	161.38	
Mr Hulabaloo	200.00	
Apache Pizza	204.95	
Breckenhill Trip	435.00	
Camp Out	222.61	
Piper	60.00	

Total Event Expenditure		6364.39
Sundry Expenses		
SDA Sundries		
Parent Kind	109.00	
Bank Fees	46.26	
Total Sundry Expenses		155.26
Total Expenses		6519.65
Net Income		-3066.44

Ben Madigan School Development Association

Northern Ireland - Charity number 108667

Accounts

Ben Madigan School Development Fund Income & Expenditure Statement

Year End 31/08/24		
	£	£
Income		
Events		
Halloween Disco	361.00	
September Uniform Sale	95.00	
January Uniform Sale & Coffee Morning	134.30	
Valentines Disco	452.60	
Prep 1 Induction Uniform Sale	25.00	
Fiona Gouk SDA Uniform Sales	10.00	
Fiona Gouk SDA Donations From Coffee Morning	51.00	
Sports Day Lunches & Tuck Shop	264.76	
Night At The Races	4639.00	
Colour Run Tuck Shop	52.40	
Sponsored Walk & Colour Run Sponsorship	735.09	
Event Income		6820.15
Sundry		730.00
Easy Fundraising		50.60
Total Income		7600.75
Expenditure		
Microwave for PrePrep	49.00	
Sports Day	116.04	
P7 Leavers Gifts & Food	603.98	
NATR	185.00	
PrePrep Graduation Balloons	17.71	
Piper	60.00	
Total Event Expenditure		1031.73
Sundry Expenses		
SDA Sundries		
Parent Kind	140.00	
Bank Fees	22.70	
Total Sundry Expenses		162.70
Total Expenses		1194.43
Net Income		6406.32

Ben Madigan School Development Fund Statement of Assets & Liabilities

	Opening Balance 01/09/23	Closing Balance 31/08/24	Movement
	01/09/2023		
Cash Float	30.00	30.00	0.00
Cash to be Lodged	0.00	3155.02	3155.02
Bank	2972.94	6276.14	3303.20
	3002.94	9461.16	6458.22

Ben Madigan School Development Association

Northern Ireland - Charity number 108667

Accounts

Ben Madigan School Development Fund Income & Expenditure Statement

Year End 31/08/23						
	£	£				
Income						
Events						
Halloween Disco	597.60					
September Uniform Sale	180.00					
Valentines Disco	506.00					
Easter Events	130.25					
Easter Uniform Sale & Coffee Morning	348.40					
June Uniform Sale & Coffee Morning	126.94					
Event Income		1889.19				
Sundry						
Easy Fundraising		136.58				
Total Income		2025.77				
Expenditure						
Events						
Halloween Disco	50.42					
Christmas Expenses	9.20					
Valentines Disco	71.20					
Easter Prizes	8.00					
Coffee Mornings	44.75					
Clothes Rails	79.98					
Prep 7 Leavers Gifts	257.18					
Pre Prep Graduation Gowns	179.91					
Total Event Expenditure		700.64				
Sundry Expenses						
SDA Sundries	8.25					
Parent Kind	116.00					
Bank Fees	38.40					
Euro Coin	1.00					
Total Sundry Expenses		163.65				
Total Expenses		864.29				
Net Income		1161.48				

Ben Madigan School Development Fund Statement of Assets & Liabilities

	Opening Balance 1/09/22	Closing Balance 31/08/23	Movement	
Cash Float	30.00	30.00	0.00	
Cash to be Lodged	394.84	0.00	-394.84	
Bank	1416.62	2972.94	1556.32	
	1841.46	3002.94	1161.48	

Ben Madigan School Development Association

Northern Ireland - Charity number 108667

Annual report

Ben Madigan School Development Association
690 Antrim Road, Belfast, BT15 5GP
Charity Number: 108667
Annual Report
Year Ended 31st August 2023

Structure, Governance and Management

Ben Madigan School Development Association is governed by its Trustees, under a Constitution. The committee members meet at least three times during the school year.

Review Period

This annual report covers the year from 1st September 2022 to 31st August 2023.

Public Benefit Statement

The charity has complied with its duty to have due regard to the guidance on public benefit published by the Charity Commission for Northern Ireland in exercising its powers and duties.

Purpose

The purpose of the charity is to advance the education of pupils at Ben Madigan Preparatory School by providing, and assisting in the provision of, facilities and resources for education at Ben Madigan. In the furtherance of this purpose the charity may:

1. Foster more extended relationships and promote close co-operation and communication between the staff, parents and others associated with Ben Madigan;
2. Engage in activities that support Ben Madigan and advance the education of the pupils attending Ben Madigan and;
3. Study and discuss matters of mutual interest relating to the education and welfare of pupils at Ben Madigan.

Activities & Achievements

To begin, the committee would like to thank all members of the School Development Association and wider school community who helped with the various events throughout the year.

The new term in September 2022 started with Mrs Chapman as Acting Principal, welcoming new parents at a Welcome Coffee Morning. This was a valuable opportunity for new parents to meet parents of existing pupils and begin to feel part of the Ben Madigan community. Further coffee mornings were held throughout the year, each providing an important moment in the fostering of home-school relationships.

A number of preloved uniform sales were held during the year. With continued focus on the costs associated with uniforms this is something the SDA is committed to continuing with. Parents were impressed with the quality of uniform stock available and the sales during the year raised additional funds for the SDA.

Each term, events were held to engage with all the children in the school, from Pre-Prep to Prep 7. These included

1. Halloween disco, when the school was overrun by zombies and all manner of witches and ghouls
2. Coffee and shortbread for the Nativity plays
3. A Valentine's disco, with card making, decorating and a photo stand for those all important group pictures
4. Easter egg decorating and rolling competitions
5. Sports Day with a tuck shop, tannoy for announcements and music to keep everyone going with a swing

In January we welcomed Mrs Dallas as the new Principal. We would like to thank both Mrs Chapman and Mrs Dallas for working with us during the year.

Finally, we would like to thank those members of the committee who are leaving at the end of the year. We wish you and your children all the best in their futures as they move on to the next stage in their education journey.

Financial Summary

This summary covers the Financial Year from 1st September 2022 to 31st August 2023.

We started the year with an opening balance of £1,841. Fundraising events during the year included the Halloween and Valentines Discos which together raised almost £1,000 for SDA funds.

Uniform sales were held alongside coffee mornings. This not only gave parents the opportunity to purchase pre loved uniform items, but also gave them the chance to get to know other parents, members of the SDA and to speak with teachers in a relaxed and informal setting. These events raised over £500.

The SDA has traditionally funded leavers gifts for the Prep 7 pupils and we were glad to be able to do so again this year. Additionally, we funded the purchase of graduation gowns for our Pre-Prep pupils, allowing them to have the excitement of a graduation ceremony before finishing Pre-Prep and starting Prep 1.

After all our fundraising activities and events through the year, our closing balance was £3,003.

Committee Members

The Committee Members who served during the year under review were as follows:

Kate Sedgwick
Aisling Quinn
Jemma Savage
Alison Monroe
Nicola Friel
Philip Ingram
Janet Barr-Crandles
Fiona McIlwaine-Biggins
Bijaya Karki

The Committee Members at the date of submission are:

Pamela McMullan
Orlaith Strong
Christina McKenna
Neil McRoberts
Philip Ingram
Nicola Henry
Alison Monroe



Alison Monroe (on behalf of the Trustees)
27 June 2024

Ben Madigan School Development Association

Northern Ireland - Charity number 108667

Annual return

**Ben Madigan School Development Fund Income & Expenditure
Statement**

Year End 31/08/23		
	£	£
Income		
Events		
Halloween Disco	597.60	
September Uniform Sale	180.00	
Valentines Disco	506.00	
Easter Events	130.25	
Easter Uniform Sale & Coffee Morning	348.40	
June Uniform Sale & Coffee Morning	126.94	
Event Income		1889.19
Sundry		
Easy Fundraising		136.58
Total Income		2025.77
Expenditure		
Events		
Halloween Disco	50.42	
Christmas Expenses	9.20	
Valentines Disco	71.20	
Easter Prizes	8.00	
Coffee Mornings	44.75	
Clothes Rails	79.98	
Prep 7 Leavers Gifts	257.18	
Pre Prep Graduation Gowns	179.91	
Total Event Expenditure		700.64
Sundry Expenses		
SDA Sundries	8.25	
Parent Kind	116.00	
Bank Fees	38.40	
Euro Coin	1.00	
Total Sundry Expenses		163.65
Total Expenses		864.29
Net Income		1161.48

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Bank	1416.62	2972.94	1556.32
	1841.46	3002.94	1161.48

C. J. 19/6/24 Treasurer

Independent Examiner Statement:

I certify that the financial documentation provided by Ben Madigan School Development Association is an accurate and honest reflection of their financial operations during the period of their financial year ended 31 August 2023.

Independent Examiner:

Position: *FINANCIAL ADVISER*

Address: *85 Old Bank Road, Nuckanuck, Co. Antrim, B54 4TS*

Date:

19/06/24