

# Hollywood Steiner School Parents & Friends Association

Northern Ireland · Charity number 109115

## Details

|            |  |
|------------|--|
| Known as   | HSSPFA / The PFA   |
| Status     | Received   |
| Registered | 2022-10-21   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

|         |  |
|---------|--|
| Address | 34 Croft Road<br>Hollywood<br>BT18 0pr<br>BT18 0PR                           |
| Phone   | 02890428029  |
| Email   | <a href="mailto:pfa@hollywood-steiner.co.uk">pfa@hollywood-steiner.co.uk</a> |
| Website | <a href="http://www.hollywood-steiner.co.uk">www.hollywood-steiner.co.uk</a> |

## 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, Youth development

**Who the charity helps:** Children (5-13 year olds), Parents, Preschool (0-5 year olds), Youth (14-25 year olds)

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-09-29 | £13,078 | £21,048     | £0     | 0         |
| 2024-09-29 | £9,951  | £4,104      | £0     | 0         |

## Trustees

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| Name                | Role | Appointed |
|---------------------|------|-----------|
| Dr Meghan Hoyt      |      |           |
| Mr David Wemyss     |      |           |
| Mrs Sarah Bell      |      |           |
| Ms Anna Mcmanus     |      |           |
| Ms Annette Callan   |      |           |
| Ms Aoife Cunningham |      |           |
| Ms Liz Browne       |      |           |

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# Accounts

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## Hollywood Steiner PFA accounts 30th September 2024 to 29th September 2025

### Statement of Receipts and Payments

| <b><u>Receipts:</u></b> | <b>£</b>         |
|-------------------------|------------------|
| Donations & gift aid    | 550.00           |
| Fundraising Appeals     | 12,528.97        |
| Bank interest           | -                |
| Events                  | -                |
| <b>Total receipts</b>   | <b>13,078.97</b> |

| <b><u>Payments:</u></b>                      | <b>£</b>         |
|--|------------------|
| Cost of Fundraising                          | 4,592.24         |
| Donation to Steiner – Repairs & maintenance  | 9,640.00         |
| Donation to Steiner – Preschool outdoor area | 2,746.44         |
| Supplies donated to Steiner Upper School     | 1,609.95         |
| Supplies donated to Steiner Lower School     | 968.00           |
| Training courses                             | 1,314.33         |
| Bank fees                                    | 177.43           |
| <b>Total payments</b>                        | <b>21,048.39</b> |

|                              |                   |
|------------------------------|-------------------|
| <b>Net receipts/payments</b> | <b>(7,969.42)</b> |
|------------------------------|-------------------|

### **Reconciliation**

|   |                 |
|---|-----------------|
| Cash in bank 30 <sup>th</sup> Sept 2024 | 13,007.03       |
| Surplus (deficit) for year end          | (7,969.42)      |
| <b>Cash at bank 29th Sept 2025</b>      | <b>5,037.61</b> |

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# Accounts

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## Hollywood Steiner PFA accounts 30th September 2023 to 29th September 2024

### Statement of Receipts and Payments

| <b><u>Receipts:</u></b> | <b>£</b>        |
|-------------------------|-----------------|
| Donations & gift aid    | -               |
| Fundraising Appeals     | 9,951.27        |
| Bank interest           | -               |
| Events                  | -               |
| <b>Total receipts</b>   | <b>9,951.27</b> |

| <b><u>Payments:</u></b> | <b>£</b>        |
|-------------------------|-----------------|
| Cost of Fundraising     | 2,641.08        |
| Grants & Donations      | -               |
| Bank fees               | 147.52          |
| Events                  | 1,315.74        |
| <b>Total payments</b>   | <b>4,104.34</b> |

|                              |                 |
|------------------------------|-----------------|
| <b>Net receipts/payments</b> | <b>5,846.93</b> |
|------------------------------|-----------------|

### Reconciliation

|   |                  |
|---|------------------|
| Cash in bank 30 <sup>th</sup> Sept 2023 | 7,160.10         |
| Surplus (deficit) for year end          | 5,846.93         |
| <b>Cash at bank 29th Sept 2024</b>      | <b>13,007.03</b> |