

Friends of St. Malachy's, Kilcoo

Northern Ireland · Charity number 109267

Details

Status Received

Registered 2022-11-23

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

Contact

Address 4 Ballymoney Road
Kilcoo
Newry
Bt34 5hu
BT34 5HU

Phone 07525096318

Email janineconnolly@hotmail.com

Website none

Activities

Purposes: 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 pupils.

What the charity does: The advancement of education

How the charity works: Education/training,Playgroup/after schools

Who the charity helps: Children (5-13 year olds),General public,General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,000	£1,310	£0	0

Trustees

Name	Role	Appointed
Miss Shauna Morgan		
Mr Jarlath Smith		
Mrs Christina Morgan		
Mrs Janine Cowan		
Mrs Martine Branagan		
Mrs Maureen Kearney		
Mrs Teresa Kane		

Friends of St. Malachy's, Kilcoo

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Accounts

Friends of St.Malachy's, Kilcoo - Statement of Receipts and Payments- Year ended 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
Receipts					
Voluntary Receipts	0	0	0	0	0
Grants	1000				
From Charitable activities					
Christmas Disco				0	910
Sports Day				0	450
Other Fundraising				0	375
Total Receipts	1000			1000	1735
Payments					
Asset & investment purchase					
Purchase of School Kit	810				
Outdoor Area & Games Equipment	500				
Total Payments	1310	0	0	0	0

Net Receipts / (payments)	-310	0	0	1000	1735
Transfers to/ (from) funds	0	0	0	0	0
Surplus/ (deficit) for the year	-310	0	0	1000	1735

Reconciliation 31.3.25

Cash at bank 31.3.24	1735
Surplus /(deficit) this year end	-310
Cash at bank 31.3.25	1425

Signed: Jarlath Smith

Date 17/10/25

Jarlath Smith

Treasurer

Friends of St. Malachy's, Kilcoo

Northern Ireland - Charity number 109267

Accounts

Statement of Receipts and Payments - Year ended 31 March 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Receipts					
From Charitable activities					
Christmas Disco	910			910	
Sports Day	450			450	
Other Fundraising	375			375	
Total Receipts	1735			1735	
Payments					
Total Payments	0	0	0	0	0
Net Receipts / (payments)	1735	0	0	1735	0
Transfers to/ (from) funds	0	0	0	0	0
Surplus/ (deficit) for the year	1735	0	0	1735	0
Reconciliation 31.3.24					
Cash at bank 31.3.23	0				
Surplus / (deficit) this year end	1735				
Cash at bank 31.3.24	1735				

Signed:

Jarlath Smith

Date:

6/11/24

Jarlath Smith

Treasurer

Friends of St. Malachy's, Kilcoo

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Annual report

Friends of St.Malachy's
Annual Monitoring Report
1st April 2023 – 31st March 2024

The charities progress has been greatly limited within this financial period due to difficulties in opening a bank account. Despite all request from the bank being met, including trustees Identification verified, a letter from an accountant and a letter from Charity Commission the process has been drawn out and is still ongoing.

This has meant the charity has been unable to apply for grants. Despite this the charity has generated funds through community activities and donations. Sports day donations totalled £450, a successful Christmas disco for the children raised £910 and other fundraising amounted to £375. Therefore a total of £1735 has been raised in this financial period.

Further to this £1000 was awarded to Friends of St.Malachy's for outdoor play equipment and furniture after a competitive bid to Clanmil Housing Association Community Fund. The funders agreed to pay this directly into the school account.

Friend's of St.Malachy's trustees are positive that the success of our first year can be built upon and that the new financial year will see more income generated through funding for the benefit of local children.

Signed: *Teresa Kane*

Date: *5/12/24*

Teresa kane
Chairperson

Friends of St. Malachy's, Kilcoo

Northern Ireland - Charity number 109267

Annual return

Independent examiner's report to the charity trustees of Friends of St Malachy's

I report on the accounts of the Trust for the year ended 31st March 2024

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 in accordance with 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. I would like to note that 'Friends of St Malachy's' accounts are currently being managed on a temporary basis within the overall accounting system of St Malachys Primary School and that this is expected to be resolved within the next financial year.

Name: Heather Holland

Relevant professional qualification or body: County Down Rural Community Network

Address: Ballymote Centre, 40 Killough Road, Downpatrick, BT30 6PY

Date: 14th November 2024