

Friends of St Bernard's Parent Support Group Association

Northern Ireland · Charity number 109437

Details

Status Received

Registered 2023-02-21

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

Contact

Address St Bernards Primary School
Elmfield Road
Newtownabbey
Bt36 6dw
BT36 6DW

Phone 07414195119

Email friendsofstbernards@outlook.com

Activities

Purposes: The Associations sole purpose is to support the Advancement of Education within St Bernards Primary School, through provision of support for activities within the school which promote health and well being of both children and the school community. Support is also provided through raising funds to provide essential resources to support the continued educational needs of children within the school.

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	£8,038	£9,088	£0	0

Trustees

Name	Role	Appointed
Carrie Ann Jones		
Mrs Christine Hutchinson		
Ms Deborah Hajiz		

Friends of St Bernard's Parent Support Group Association

Northern Ireland - Charity number 109437

Accounts

St Bernards Parent Support Group Statement of Financial Activity for period ending 31st August 2025

Unrestricted Funds

Income from Donations	1,300.00
Income from Charitable Activities	6,737.98
Total Income	8037.98
Less Payments	
Cost of Charitable Activities	2244.39
Payments to school for AR & Freddie	7000.00
Bank Fees	156.79
	9,087.60
Total Payments	9,087.60
Net Outflows	-1,363.20
Transfer to and from Funds	
Net Outflows for Year	-1,363.20
Reconciliation with Bank account	
Cash at Bank at 1.9.24	7313.96
Net Outflows for year	-1,363.20
Cash at bank & hand 31.8.25	5,950.76

St Bernards Parent Support Group Statement of Assets & Liabilities as at 31st August 2025

Bank & Cash balances

AIB Account	5,413.49	
Paypal Account	439.29	
Petty Cash	97.98	5,950.76
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Other Assets

Safe & Laptops 479.00

Liabilities

Total Assets - Current Liabilities

Approved by the Trustees on _____ and signed

Deborah Hajt

Deborah Hajt
Chairperson

Cathy Dawey

Cathy Dawey
Treasurer

Friends of St Bernard's Parent Support Group Association

Northern Ireland - Charity number 109437

Accounts

St Bernards Parent Support Group
Statement of Financial Activity for period ending 31st August 2024

£
Unrestricted Funds

Income from Donations	1,125.00
Income from Charitable Activities	10,579.30
Total Income	11,704.30
Less Payments	
Cost of Charitable Activities	4165.40
Payments to school for AR & Freckle	13,082.84
Bank Fees	144.69
	17,392.93
Purchase of Equipment - Safe	398.00
Total Payments	17,790.93
Net Outflows	- 6,086.63
Transfer to and from Funds	-
Net Outflows for Year	-6,086.63
Reconciliation with Bank account	
Cash at Bank at 1.9.23	13,400.59
Net Outflows for year	-6,086.63
Cash at bank & hand 31.8.24	7,313.96

St Bernards Parent Support Group
Statement of Assets & Liabilities

Bank & Cash balances

AIB Account	6,638.40	
Paypal Account	555.56	
Petty Cash	<u>120.00</u>	7,313.96

Other Assets

Safe & Laptops		479.00
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Liabilities

**Total Assets - Current
Liabilities**

7,792.96

Approved by the Trustees on

Deborah Hajiz

Deborah Hajiz
Chairperson

and signed on their behalf by

Cathy Davey

Cathy Davey
Treasurer

Friends of St Bernard's Parent Support Group Association

Northern Ireland - Charity number 109437

Annual report



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	09	2023		31	08	2024

Section A Reference and administration details

Charity name Friends of St Bernard's Parent Support Group

Other names charity is known by

Registered charity number (if any) 109437

Charity's principal address Elmfield Road
 Glengormley
Postcode BT36 6DW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Deborah Hajiz	Chair		Committee
2	Cathy Davey	Treasurer		Committee
3	Sarah Owens	Secretary		Committee
4	Carrie-anne Jones	Deputy-Chair		Committee
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Chartered Accountants	Kearney & Co	2 nd floor, Donegall House, 98-102 Donegall Street, Belfast, BT1 2GW

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity's members consist of teachers and parents of children attending St Bernard's Primary School and Nursery Units.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Friends of St Bernard's Parent Support Group's sole purpose is to support the Advancement of Education within St Bernards Primary School and Nursery Unit, through provision of support for activities within the school which promote health and well being of both children and the school community. Support is also provided through raising funds to provide essential resources to support the continued educational needs of children within the school.

Members of the Group also support the school by attending events that promote and celebrate the wider school community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The main activities undertaken were for the public benefit of the pupils and community of St Bernard's Primary School and Nursery Unit.

The Group held 6 funding raising activities during the 3 school terms. These activities ranged from sponsorships, parent and business donations, raffles for prizes and holding school events which generated income including the annual Summer Fair.

Funds raised were used to pay for fund raising activities, rewards to celebrate the achievements of the pupils during the academic year and in particular to pay for Accelerated Reading and Freckle Mathematics resources for pupils, to enhance the reading and mathematical educational needs of over 400 pupils.

Section E

Financial review

Brief statement of the charity's policy on reserves

Funds will be held and then paid to the Board of St Bernard's Primary School and Nursery Unit for specific educational resources for the pupils attending the school.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

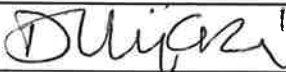
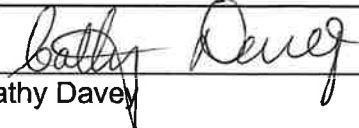
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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Deborah Hajiz	Cathy Davey
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	31/10/24	

Friends of St Bernard's Parent Support Group Association

Northern Ireland - Charity number 109437

Annual return

Independent examiner's report to the charity trustees of Friends of St Bernard's Parent Support Group Association

Charity No - 109437

We report on the accounts of the Trust for the year ended 31st August 2024, which are set out separately in the Charity accounts.

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 our 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 our attention.

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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

We have completed our 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, we have found no matters that require drawing to your attention.

Kearney & Co.

Name: Kearney & Co Chartered Accountants

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 2nd Floor, Donegall House, 98-102 Donegall Street, Belfast, BT1 2GW

Date: 29/11/2024