

Seaview Integrated Primary School PTA

Northern Ireland · Charity number 109733

Details

Status Received

Registered 2023-09-27

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

Contact

Address Seaview Integrated Primary School
11 New Road
Glenarm
Ballymena
BT44 0aa
BT44 0AA

Phone 07724315601

Email seaviewintegratedpta@gmail.com

Activities

Purposes: 2. PURPOSE: The object of the association is to advance the education of pupils in the school in particular by: 2.1 Developing effective relationships between the staff, parents and others associated with the school 2.2 Engaging in activities, fundraising or providing facilities and 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

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£13,897	£12,637	£0	0

Trustees

Name	Role	Appointed
Laura Sherry		
Lauren Doherty		
Louise Johnston		
Louise Lyttle		
Mairead Mcauley		
Mrs Nicola Reid		

Seaview Integrated Primary School PTA

Northern Ireland - Charity number 109733

Accounts

SEAVIEW INTEGRATED PRIMARY SCHOOL PTA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

CHARITY NUMBER 109733

Seaview Integrated Primary School PTA

Statement of Receipts and Payments
Year ended 30th June 2025

	Unrestricted Funds	Restricted Funds	Total 2025
	£	£	£
RECEIPTS			
Fundraising and Donations	8,274	-	8,274
Grants	4,628	-	4,628
Gregg's Foundation	995	-	995
Total Receipts	<u>13,897</u>	<u>-</u>	<u>13,897</u>
PAYMENTS			
Activities and Resources for Children	12,637	-	12,637
Total expenditure	<u>12,637</u>	<u>-</u>	<u>12,637</u>
Transfers to/ (from) funds	-	-	-
Surplus/ (deficit) this year end	1,261	-	1,261

The charity has no recognised gains or losses other than the results for the year as set out above.
All of the activities of the charity are classed as continuing.

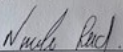
Seaview Integrated Primary School PTA

Statement of Assets and Liabilities

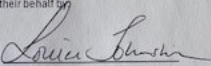
Year ended 30th June 2025

	Unrestricted Funds	Restricted Funds	Total 2025
	£	£	£
FUNDS RECONCILIATION			
Cash in Bank and in Hand 01/07/2024	2,282	-	2,282
Surplus/ (deficit) for the year	1,261	-	1,261
Cash in bank and in hand 30/06/2025	<u>3,543</u>	<u>-</u>	<u>3,543</u>
Bank & Cash Balances			
Bank Current Account			3,083
PayPal			450
Cash in Hand			10
			<u>3,543</u>
Other Assets			
			-
			-
Liabilities			
Creditors			-
			-

Approved by the trustees on 30/01/2025 and signed on their behalf by



 Nicola Reid
 Chair




 Louise Johnston
 Treasurer

Independent Examiner:

I have independently examined these accounts based on the records and information supplied by Seaview Integrated Primary School PTA.

I have not carried out an audit of the account.



 James McIlroy
 Accountant