Parents of Kelly Hendry School of Irish Dance
Registered Charity No. 1144917

Trustees' Report
and
Financial Statement
for the year ended
31 May 2026

Legal and Administrative Information

Name:	**Parents of Kelly Hendry School of Irish Dance**
Charity no:	1144917
Structure:	Unincorporated association governed by a constitution.
Trustees:	Mrs Helen Nicklin (Treasurer) Una Marie Puente de la Vega (Trustee) Mrs Kathleen Hendry (Trustee)
Address:	c/o Kelly Hendry Studios Blaydon Bank Blaydon on Tyne NE21 4AU
Bankers:	Lloyds Bank
Independent Examiner:	Mark Thompson MAAT 42 Lesbury Road Newcastle NE6 5LB

Trustees' Annual Report

Objects:
To offer young people within the North East of England, many who live in areas of high social and economic deprivation, the opportunity to take part on Irish dancing as sociable activity. To promote the art of Irish dancing across the North East and develop cultural links locally, nationally and internationally.

To offer young people educational opportunities associated with their dancing, through travel, socialising with other youngsters which will include team building as well as opportunities for future careers within the field, and raising awareness of health and fitness, including healthy eating plans.

To raise the self esteem and confidence of young people through the development of Irish dancing

skills. Thus enabling every pupil to achieve their full potential in this respect, in keeping with their age and ability.

Achievements:
This year has once again been an incredibly successful one for the charity, both in fundraising and in the achievements of our dancers.

A major highlight was supporting 19 dancers travelling all the way to Chicago to compete at the World Irish Dancing Championships. Our dancers represented the Northeast superbly and returned home with some outstanding results across both solo and team competitions, including an incredible four World Championship globes. These achievements are a fantastic reflection of the dedication, commitment and hard work shown by the dancers, their teachers and families throughout the year.

We also celebrated further international success at the North American National Championships, with two of our dancers becoming NAN Champions. As has always been a special tradition for the charity, we were delighted to provide financial support to dancers attending their first NANs, helping them to experience this prestigious event and compete on an international stage.

Fundraising has remained strong throughout the year, thanks to the continued enthusiasm and generosity of our dancers, families and supporters. Our younger dancers and newer families continue to bring fresh ideas and energy, alongside the commitment of our long-standing supporters. The dancers themselves have played a huge part, taking part in displays for the local community and care homes, as well as organising and supporting a wide variety of creative fundraising activities.

We also continue to benefit from our valued involvement in established community events, including the St Patrick’s Day Races and the annual Oyster Festival, while our Christmas Show has become another major event in the fundraising calendar.

Looking ahead, preparations and fundraising are already well underway for the 2027 World Championships in Belfast. With another busy year of events and fundraising ahead, the charity remains committed to supporting our dancers and helping them access opportunities to compete, perform and achieve at the highest level.

We are extremely proud of everything they continue to accomplish and look forward to supporting them as they strive for further success on both the national and global stage.

Financial Review

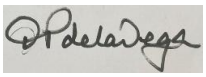
The financial position of the period shows net incoming funds of £39,537. and total outgoing resources of £61,805 with funds brought forward from last year of £57,956 The total funds carried forward are £35,688.

Risk Management
The Trustees are examining the major risks, which the charity faces in relation to external factors, governance and management, internal operations and business. They are considering the likelihood and the impact of risks and reviewed what systems should be in place to control and reduce those risks. The systems ae being designed to provide reasonable, but not absolute, assurance against material loss or misstatement of loss.

Reserves Policy:
It is the policy of the charity to try to build up unrestricted funds, which are free reserves of the charity, to a level that equates to approximately 3 months unrestricted expenditure. This will provide sufficient funds to cover management and administration support costs and any emergencies that may arise from time to time.

Trustees' responsibilities in relation to the financial statements

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 1993. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities.

Signed: 

Chair, on behalf of the Trustees,
Date: 09/09/2026

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of

Parents of Kelly Hendry School of Irish Dance

On accounts for the year ended

31 May 2026 **Charity no 1144917**

Respective responsibilities of trustees and examiner

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act),
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
   - proper accounting records are kept (in accordance with section 130 of the Act); and
   - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  **Date: 18th September 2026**

Name: Mark Thompson MAAT

Address: 42 Lesbury Road
Newcastle
NE6 5LB

Parents of Kelly Hendry School of Irish Dance
Receipts and payments account for the period
1 June 2025 to 31 May 2026

	Notes	2026 Unrestricted	2026 Restricted	2026 Total	2025 Total
Income					
Donations		2315		2315	1360
Grants	2	160		160	1000
Displays and Events		20461		20461	22687
Bag Packs		901		901	957
Tombola and Raffles		2917		2917	685
General Fundarising and Sponsorship		11946		11946	6422
Other Income		605		605	1958
Total Receipts		**39305**	**0**	**39305**	**35069**
Expenditure					
Display and Event Costs		2082		2082	1422
School Events		537		537	4734
Travel and Coach Expenses		7252		7252	4737
Maintenance & Defribillator Purchase			79	79	0
Exercise & Studio Equipment		1857		1857	1393
Costumes, Repairs and Makeup		1442		1442	1595
Pupil Funding		45740		45740	13850
Accountancy Costs		425		425	400
Donations				0	3500
Other Costs		2159		2159	1090
Total Payments		**61494**	**79**	**61573**	**32721**
Surplus for the period		-22189	-79	-22268	2348
Balance at 1 June 2025		57638	318	57956	55608
Balance at 31 May 2026		**35449**	**239**	**35688**	**57956**

Parents of Kelly Hendry School of Irish Dance

Balance Sheet

at 31 May 2026

	Notes	2026	2025
Current Assets			
Cash at bank and in hand		36113	58356
Total Current Assets		**36113**	**58356**
Current Liabilities	**4**	**-425**	**-400**
Net Assets at 31 May 2026		**35688**	**57956**
Represented by:	**5**		
Restricted Funds		239	318
Unrestricted Funds		35449	57638
Total		**35688**	**57956**

The financial statements were approved by the following members of the Management Committee :

Signed …… Position ……..

Signed …… Position ……..

Date ……

Parents of Kelly Hendry School of Irish Dance
Notes to the accounts, 2026

1. Accounting Policies

a The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Parents of Kelly Hendry School of Irish Dance meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

b Grants received are accounted for on a received basis and credited to income.

c Voluntary income is received by way of donations and gifts and is included in full in the Receipts and Payments Account when received.

2. Grants receivable

No grants were received during the financial year.

3. Trustees, staff and related party transactions

The organisation did not empoy anystaff during the period of the accounts. No payments were made to trustees.

4. Costs of financial services

The cost for the independent examination of the 2026 accounts will be £425.

5. Analysis of Funds:

Restricted Funds	Balance b/fwd	Income	Expendit.	Balance c/fwd
Asda (Defibrillator)	318		-79	239
Total	**318**	**0**	**-79**	**239**

Total Funds:	
Restricted Funds	318
General Funds	57638
	57956