

Charity Commission No. NIC100968

Friends of Stewartstown Primary School

Report and Accounts

For the year ended 31 March 2024

Friends of Stewartstown Primary School
Report and Accounts
For the year ended 31 March 2024

Contents

	Page
Trustees /Committee /Officers	1
Trustees' Report	2-3
Independent Examiner's Report	4
Accounts	5

**Friends of Stewartstown Primary School
Report and Accounts
For the year ended 31 March 2024**

Trustees

Mrs A Armstrong
Mrs K McElhennon
Mrs C Bell
Mrs N Anderson
Mrs S Dougherty

Committee /Officers

Mrs J Montgomery	Joint Chairperson (appointed 18 September 2023)
Mrs D Magill	Joint Chairperson (appointed 18 September 2023)
Mrs D Richardson	Joint Chairperson (resigned 18 September 2023)
Mrs S Watters	Joint Chairperson (resigned 18 September 2023)
Mrs K McElhennon	Vice-Chairperson
Mrs R Richardson	Secretary
Mrs S Dougherty	Treasurer
Mrs D Abernethy	
Mrs H Kelly	
Mrs J Uprichard	
Mrs J Mullan	
Mrs E Watters	
Mrs R Stewart	
Mrs H Shylovyh	
Miss L Bell	

Bankers

Ulster Bank
20 William Street
Cookstown
Co Tyrone
BT80 8ND

Report of the Trustees

Trustees and Officers

The trustees and officers who served during the period are noted on page 1. The trustees and officers did not receive any payments during the period.

Governance

The Group is governed by its Constitution and Rules, copies of which are available from the Chairperson. The Group is constituted as an association. The Trustees were appointed by the Committee.

Objectives and Activities

Friends of Stewartstown Primary School ("the Group") was formed in September 2013 to help the school staff by supporting them in organising activities and events, and raising funds to help the whole school community. The Group received charitable status in December 2014.

Objects

1. To relieve poverty, sickness and the aged, and to promote the benefit of the inhabitants of the district and surrounding area of Stewartstown and its environs, without distinction of age, gender, race, political, religious or other opinion
2. To provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.
3. To preserve our history and heritage for all.
4. To act as a charity, raise money for charity and organise events to raise funds for Stewartstown Primary School
5. To establish or to secure the establishment of a Community Centre

Activities

In the current financial period, the following fund-raising events have taken place;

- Halloween disco
- Baked goods stall at the local Christmas Market
- Supper With Santa
- Table Quiz
- Sponsored Walk
- Circuits classes
- Pilates classes

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Report of the Trustees (cont'd)

Achievements and Performance

The main achievement of the Group during the year was advancing the education of the children of Stewartstown PS, by making donations, so that resources can be purchased that aren't available otherwise.

Financial Review

All monies raised by or on behalf of the Group shall be applied to further the objects of the Group, and for no other purpose, except for legitimate out-of-pocket expenses to members of the Group, engaged upon the approved business of the Group.

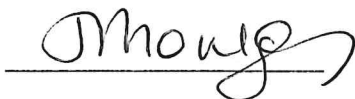
The Group raised £10,177 during the year to 31 March 2024 (2023: £12,816), and had associated expenses of £12,108 (2023: £14,928). Cash donations to the school were £1,429 during the period (2023: £1,632), and donations via equipment and other resources were £10,183 (2023: £12,196).

Preparation of Accounts

The accounts were prepared using the cash basis. Accounts are for the 12 months to 31 March 2024. The comparatives are for the 12 months to 31 March 2023.

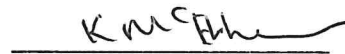
Approval of Report and Accounts

The Report and Accounts, for the year ended 31 March 2024, were approved at the Annual General Meeting, held on 23 September 2024, and signed on behalf of the Group by;



Mrs Jayne Montgomery

Joint Chairperson



Mrs Kendra McElhennon

Vice Chairperson

Independent examiners' report to the charity trustees of Friends of Stewartstown Primary School Trust

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on page 5.

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 and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Maria King FCA

20 Brackenhill Avenue, Cairnshill, Belfast BT8 6ZS

22/07/2024

Friends of Stewartstown Primary School
Report and Accounts
For the year ended 31 March 2024

Accounts


Income / receipts	2024 £	2023 £
Circuits classes	930	510
Pilates classes	1,440	-
Disco	88	56
Christmas Market	725	402
Fun Night	-	1,146
Sponsored Walk	1,129	2,193
Supper With Santa	1,049	900
Table Quiz	970	1,404
Grants	1,032	3,115
Other	2,814	3,090
	10,177	12,816
Expenses / payments	£	£
Fun Night	-	537
Sponsored Walk	-	80
Supper With Santa	371	407
Electronic equipment	3,375	6,336
Outdoor Structures	2,800	4,395
After school Activities	920	1,390
Cash donations to Stewartstown PS	1,429	1,632
Other	3,213	151
	12,108	14,928
Bank and cash as at 31 March	3,612	5,543

The accounts were approved at the Annual General Meeting, held on 23 September 2024, and signed on behalf of the Group by;



Mrs Jayne Montgomery

Joint Chairperson



Mrs Kendra McElhennon

Vice Chairperson