

Friends of St Malachy's College

Financial Statements

Year ended 31 March 2023

Friends of St Malachy's College

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Friends of St Malachy's College

Income and Expenditure Account Year ended 31 March 2023

	£	2023	£
Income			
Dinner Dance			-
200 Club			60
			<hr/>
			60
Expenditure			
Expenses re Dinner Dance		-	
Contribution to School Minibus	18,000		
Bank fees		57	
			<hr/>
			18,057
			<hr/>
Deficit for year			(17,997)
			<hr/> <hr/>
Summary of funds			
Opening bank and cash balances			22,757
Deficit for year			(17,997)
			<hr/>
Closing bank and cash balances			4,760
			<hr/> <hr/>

I approve these accounts and confirm that I have made available all relevant records and information for their presentation.

Signed **Paul Hackett**
Treasurer

Date 20 April 2023

Friends of St Malachy's College

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

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2023, which are set out in the Income and Expenditure account.

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 (NI) 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 Charity Commission for Northern Ireland 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.

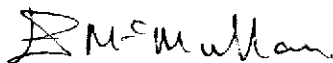
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters 1-4 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.



Eoin McMullan ACA
Hill Vellacott
Chartered Accountants
22 Great Victoria Street
Belfast
BT2 7BA

20 April 2023

Annual Report of the Trustees of Friends of St Malachy's College

For the year ended 31 March 2023

Friends of St Malachy's College
c/o St Malachy's College
36 Antrim Road
Belfast
BT15 2AE

Charity Registration Number: NIC 105247

This report has been made in accordance with the Northern Ireland Charity Commission's public benefit guidance.

The Friends of St Malachy's College was registered as a charity in order to fulfil its charitable purposes of:

- Improving relationships between home and College
- Funding additional resources for the College
- Supporting links between the College, the pupils and the local community
- Advancing the education and extra circular activities of pupils in the College

Trustees / Officers

Matthew Higgins (Chair)
Dawn Deazley (Secretary)
Paul Hackett (Treasurer)

Christine Kempston

Regrettably due ongoing COVID restrictions, it was not possible to hold our annual Dinner Dance, or any other fund raising events. Due to the level of funds held in the Bank account, the Trustees made a donation of £18,000 to the School, to assist with the purchase of a Minibus.

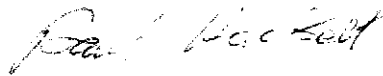
The officers elected for 2023/2024 were as follows:

Chair: Matthew Higgins
Treasurer: Kate Connolly
Secretary: Dawn Deazley

Annual Report of the Trustees of Friends of St Malachy's College

For the year ended 31 March 2023

The trustees are pleased by the running of the Friends and confirm the accounts, agreeing the balance for the end of the financial year at 31 March 2023 as £4,760.



Signed **Paul Hackett**
Treasurer

Date 20 April 2023