

**Friends of St Malachy's College**  
**Charity Registration No NIC 105247**

**Financial Statements**  
**Year ended 31 March 2025**

**Friends of St Malachys College**

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**Friends of St Malachys College**

**Income and Expenditure Account**

**Year ended 31 March 2025**

	<b>2025</b>	<b>2025</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Quiz night	1,022	
Gala Dinner	15,626	
School ballot	2,410	
Uniform Sales	160	
Other donations	50	
	<hr/>	<b>19,268</b>
<b>Expenditure</b>		
Expenses re Gala Dinner	6,967	
Donations to music department	1,865	
Donations to IT department	8,628	
Sundry expenses	334	
Subscriptions	140	
Bank fees	75	
	<hr/>	<b>18,009</b>
<b>Surplus for year</b>		<hr/> <b>1,259</b>
<b>Summary of funds</b>		
Opening bank and cash balances		18,975
Surplus for year		<hr/> 1,259
<b>Closing bank and cash balances</b>		<hr/> <b>20,234</b>

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

Signed            Kate Connolly  
                         Treasurer

Date                14 November 2025

## **Friends of St Malachys College**

### **Independent examiner's report to the charity trustees of Friends of St Malachys College**

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2025, 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.



Linda Neilan FCA

Chartered Accountant

20 November 2025