

FRIENDS OF SACRED HEART OF NORTH BELFAST

Trustees' Annual Report for the Year Ended 31 July 2023

The trustees present their Trustees' Annual Report prepared in accordance with Charities Acts (Northern Ireland) 2022 and the accounts for the year ended 31 July 2023, prepared in accordance with the Receipts and Payments requirements.

Trustees

The trustees who served during the period are as follows:

Christine Noble
Nicola Bradley
Angelina Markey
Aisling Walsh
Noreen Cahill
Carrie McAtamney
Joanne Smyth
Jennifer Curley
Carol-Anne McAloran

There have been no changes to the trustees from the date of the financial statements to the date the accounts have been approved as shown above.

The trustee's have had regard to the Commission's Public benefit requirement statutory guidance.

Structure, Governance and Management

Friends of Sacred Heart North Belfast is an unincorporated charity, and was registered with the Charity Commission of Northern Ireland on 25 May 2017. The charity number is NIC106454.

The charity is governed by its constitution and is established to advance the education of the pupils attending the Sacred Heart Boys' Primary School in North Belfast by providing or assisting in the provision of educational facilities at the school and developing effective relationships between the staff, parents and others who befriend the school and by any other charitable means as the trustees see fit.

The charity's principal address is:

Sacred Heart Boys Primary School
Oldpark Avenue
Belfast
BT14 6HH

Objectives and Activities

The charity will organise events and apply for funds in order to enhance the opportunities for children and parents in a highly deprived area. They will aim to provide activities and improve the surroundings for the families within the Sacred Heart Community.

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Achievements and Performance

During the financial period, the charity only held a few fundraising events, which resulted in income of £3,270.20. No funds raised in the year were provided to the charity, and may be utilised in the next financial year.

Financial Review

The charity generated a profit of £11,412. The charity is grateful to all contributors who have volunteered in their efforts to raise the funds for the school. At 31 July 2023 the charity has reserves of £14,552 to utilise for their charitable activities in the future.

Trustees' Responsibilities Statement

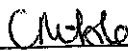
The trustees are responsible for preparing the Trustees' Annual Report and the accounts in accordance with applicable law. The trustees have elected to prepare the accounts under the receipts and payments regulations. The trustees are responsible for ensuring the charity is eligible to prepare accounts under the receipts and payments accounts.

The law applicable to charities in Northern Ireland requires the trustees to prepare accounts for each financial year. In preparing these accounts, the trustees are required to:

- observe the methods and principles in the requirements for receipts and payment accounts;

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2022, the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015, and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board



Christine Noble
Trustee

Date: 6/10/23.