

Charity number 108258

St Kevin's College PTFA
Annual accounts for the year ended
1 April 2025

St Kevin's College PTFA

Charity Information

Charity number	108258
Charity Address	38 NUTFIELD ROAD DERRYREE LISNASKEA Co Fermanagh BT92 0LA
Accountants	Mac Aloon Smyth & Co 83 Main Street Lisnaskea Co Fermanagh BT92 0JD
Public address	38 NUTFIELD ROAD DERRYREE LISNASKEA Co Fermanagh BT92 0LA

St Kevin's College PTFA

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St Kevin's College PTFA
Trustees' report
for the year ended 1 April 2025

The trustees' present their report and the financial statements for the period ended 1 April 2025.

The charity was registered on 21st September 2021 as St Kevin's College PTFA

Principal activity

Purpose 1: Improved relationships between home and school

The benefit which flows from this purpose includes funding for additional resources for the school and links built with the local community. This is demonstrated through having an active PTA that works in partnership with the school and engages parental support.

This purpose does not lead to harm. The benefit is for children at St. Kevin's College.

Charity

trustees (PTA committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries.

Purpose 2: Advancing the education of pupils in the school

The benefit which flows from this purpose includes increased educational progress and attainment of pupils in the school and links built with the local community.

This is demonstrated through pupils having access to resources, events, activities and links with the local community which are not available through direct school funding.

This purpose does not lead to harm. The benefit is for children at St. Kevin's College.

Charity trustees (PTA committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries.

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Mac Aloon Smyth & Co were appointed accountants during the year and the trustees' agree that Mac Aloon Smyth & Co remain in office until further notice.

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

St Kevin's College PTFA
Trustees' report
for the year ended 1 April 2025

..... continued

This report was approved by the Board on and signed on its behalf by

Mrs Marianne Claire Fidgeon
Chairperson

St Kevin's College PTFA

**Accountants' report on the financial statements to the trustees' of
St Kevin's College PTFA**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 1 April 2025 set out on pages to 7 and you consider that the charity is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Mac Aloon Smyth & Co

Annelle McGeade FCA

**83 Main Street
Lisnaskea
Co Fermanagh
BT92 0JD**



Date:

St Kevin's College PTFA

**Income & Expenditure Account
for the year ended**

1 April 2025

Income

Uniform Income/Grants

3,996

3,996

Expenditure

Uniforms

325

Insurance

313

Repairs and maintenance

343

Bank charges

89

General expenses

266

1,336

Surplus/(Deficit) for year

2,660

**Balance sheet
as at 1 April 2025**

	Notes	2025	
		£	£
Current assets			
Cash at bank and in hand		16,939	
		16,939	
Net current assets			16,939
Total assets less current liabilities			16,939
Net assets			16,939
Capital Account			
Brought forward at 2nd April 2024			14,279
Add Surplus for the period	2		2,660
Closing Balance	3		16,939

The trustees' statements required are shown on the following page which forms part of this Balance Sheet.