

FRIENDS OF HOLY CROSS

**REPORT OF THE BOARD OF TRUSTEES
AND FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 30TH JUNE 2024

CHARITY NUMBER 108481

FRIENDS OF HOLY CROSS

CONTENTS OF THE FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2024

Legal and administrative information	Page 3
Trustees Annual Report	Page 4
Independent Examiners Report to the Trustees	Page 6
Receipts and Payments Account	Page 7

FRIENDS OF HOLY CROSS

LEGAL AND ADMINISTRATIVE INFORMATION

Friends of Holy Cross is a registered charity which operates on behalf of Parents, Teachers, Friends of Pupils enrolled at the Community School known as Holy Cross Primary School.

Charity Registration No.: 108481

Administration Address: c/o Holy Cross Primary School
6 Bog Road, Atticall, Kilkeel, Co. Down BT34 4HT

Trustees (and Committee Members): Mrs Jenni Trainor (Chairperson)
Mrs Amanda Quinn (Secretary)
Mrs Jennifer Murphy (Treasurer)
Mrs Rachel Quinn
Mrs Laura Sloan
Mrs Claire Murphy
Mrs Katrina Donnelly

To be elected as a trustee of the charity a person must be a member of the Friends of Holy Cross. The committee is re-elected each year at the AGM. Nominations for elections to the committee may be made by any member of the Friends of Holy Cross and seconded by another.

FRIENDS OF HOLY CROSS

TRUSTEES ANNUAL REPORT

YEAR ENDED 30TH JUNE 2024

The Trustees of the Friends of Holy Cross present their report together with the Independent Examined Financial Statements of the Charity for the year ended 30th June 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity was registered with the Charity Commission for Northern Ireland on 10th of December 2021. The Charity's governing document is the Constitution. It is governed by a Constitution adopted on 20 June 2017

Friends of Holy Cross is a group of volunteers made up of parents and friends who meet several times a year. We fundraise in and around the school and the local community to help to provide the school with additional resources such as games, art supplies and equipment to advance the education of the pupils. We encourage parents to become involved in their children's education and have a good relationship with the staff of the school.

OBJECTIVES AND ACTIVITIES

The objective of the charity is to advance the education of the pupils in the school in particular by:

- Developing effective relationships between the staff, parents and others associated with the school. The benefits that flow from this purpose includes funding for additional resources for Holy Cross Primary School, strengthening and building on our relationships within the local community, our teaching staff and Board of Governors of the school.
- Engaging in activities or providing facilities and equipment which support the school and advance the education of the pupils.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the year, the charity generated £1,753 from tractor run and santa visits. The money raised after expenses was used to purchase summer treats and easter eggs for the school.

FRIENDS OF HOLY CROSS

PUBLIC BENEFIT STATEMENT

In setting objectives and planning activities for the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit and are confident that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

FINANCIAL RESULTS

The main source of income of the charity is from fund raising activities and donations.

FINANCIAL RESERVES

The Charity does not have a specific policy on reserves, but the Treasurer aims to maintain enough money in the bank account to fund all forthcoming expenses, such as floats and expenses for events and any commitments to the school.

TRUSTEES RESPONSIBILITIES IN RELATION TO THE FINANCIAL STATEMENT

The charity trustees are responsible for preparing a trustees' annual report and statement of accounts in accordance with the requirements of the Charities Commission for Northern Ireland.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008 and the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 12 May 2025 and signed on their behalf by:



Jenni Trainor
Chairperson



Amanda Quinn
Secretary



Jennifer Murphy
Treasurer