

Bangor Academy and Sixth Form College Parent Teacher and Friend Association

Annual Report

Year from 1 July 2023 to 30 June 2024

NI Charity Number 109338

c/o Bangor Academy & Sixth Form College, 2 Castle Park Road, Bangor, BT20 4TB

Annual Report

The Bangor Academy and Sixth Form College Parent Teacher and Friend Association (the PTFA) purpose is:

- To provide engagement opportunities for staff, students and their families, with the aim to enrich the provision of opportunities for the benefit of the students' educational experience.
- To support the school's vision and areas for development with a focus on 'community engagement.'
- To promote Bangor Academy and Sixth Form College in the local community.
- To organise events and/or activities that advance or enrich the educational experience of the students.
- To raise funds that can be directed to support the needs of the school community.

Public Benefit

The Trustees of the PTFA have ensured they have always considered and promoted public benefit in its operations.

Governance

The Bangor Academy & Sixth Form College PTFA is governed within the rules laid down in its Constitution. The PTFA has close links with Bangor Academy & Sixth Form College but is independently governed by volunteer Trustees. Only the members of the PTFA can appoint Trustees.

The Trustees who served during the year were:

- Lauren Elliott
- Maeve Henning
- Laura Skelton (resigned 24/1/2023)
- Gillian Murray

Review of the year and activities

BAPTFA applied for and gained Charity status in January 2023. Banking arrangements were then sought but took until later in the year to be initiated. Until such time the PTFA was grateful that the school was able to hold in safekeeping cash raised through fundraising activities.


The PTFA, whilst still in its infancy within Bangor Academy, has recognised the need to encourage and develop engagement between the school, students, families, and the local community. All parents, carers and pupils attending the school are encouraged to become involved in and support fundraising activities. In the past Academic year, fundraising activities included Bag packing by the Sixth Form, Bake-off event, Christmas card design and sales, pre-loved uniform sale. Through local fundraising and school community engagement we have been able to develop additional resources which will support pupils within the school and their families who have been directly impacted by the cost-of-living crisis.

Income and Expenditure for the year to 30 June 2024

Income	2024
Fundraising activities	1651.32
Charity Christmas Cards	278.04
Uniform Sale	<u>338.36</u>
Total Income	2267.72
Expenditure	
Bank Fees	<u>25</u>
Total Expenditure	25
Surplus	2242.72

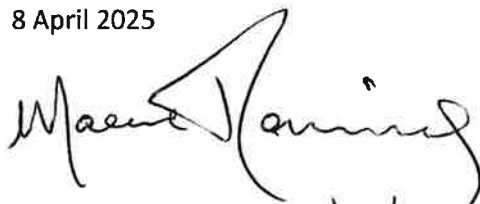
Balance Sheet at 30th June 2024

Current Assets	
Bank Account	2242.72
Current Liabilities	0
Net Assets	<u>2242.72</u>
Reserves	
Unrestricted Reserves	2242.72
Restricted Reserves	<u>0</u>
Total Reserves	2242.72



Trustee

8 April 2025


Trustee, 8/4/25.



Trustee

Independent examiner's report to the charity trustees of Bangor Academy and Sixth Form College Parent Teacher and Friend Association.

I report on the accounts of the Trust for the year ended 30 June 2024, which are set out on page 3.

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 (Northern Ireland) 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 Commission under section 65(9)(b) of the Charities Act
- state whether 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.

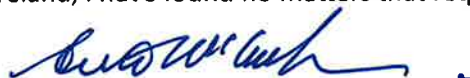
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (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.



Andrew McCracken ACIS, CCFA CIPFA
9 Kilbourne Park, Bangor

8 April 2025