

# Ahoghill & District Community Preschool Playgroup

Northern Ireland · Charity number 100885

## Details

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**Known as** Ahoghill Playgroup

**Status** Received

**Registered** 2014-12-12

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** Ahoghill Community Centre  
80 Cullybackey Road  
Ahoghill  
Ballymena  
BT42 1la  
BT42 1LA

**Phone** 07519750850

**Email** [ahoghillpg@gmail.com](mailto:ahoghillpg@gmail.com)

## Activities

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**Purposes:** The aim of the group is to enhance the development and education of the children under statutory school age by encouraging parents/guardians to understand and provide for the needs of their children by: 1 - Offering appropriate play facilities, with the right of parent/carers to take responsibility for and to become involved in the activities of the group, ensuring that the group offers opportunities for all children, regardless of culture, race or means. 2 - Encouraging the study of the needs of the children and their families and promoting public interest and recognition of the needs of the children and their families in the local areas. 3 - Support the values and principles of Early Years - The organisation for young children.

**What the charity does:** The advancement of education

**How the charity works:** Playgroup/after schools

**Who the charity helps:** Preschool (0-5 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£80,415	£65,243	£0	7

## Trustees

Name	Role	Appointed
Mrs Amy Scott		
Mrs Kelly Crawford		
Mrs Laura Nelson		

**Ahoghill & District Community Preschool Playgroup**

Northern Ireland - Charity number 100885

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# Accounts

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**Ahoghill & District Community Preschool  
Playgroup**

**Report and Financial Statements for the  
year ended 30 June 2025**

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## **Reference and Administrative Details**

### CHARITY NAME

Ahoghill & District Community Preschool Playgroup

### CHARITY REGISTRATION NUMBER

NIC 100885

### TRUSTEES

Laura Nelson

Amy Scott

Kelly Crawford

### PRINCIPAL OFFICE ADDRESS

80 Cullybackey Road

Ahoghill

Ballymena Co Antrim BT42 ILA

### INDEPENDENT EXAMINER

Lowry Financial Management & Training

57 Grange Road

Ballymena

BT42 2DU

Ahoghill & District Community Preschool Playgroup

**Income & Expenditure Account for the year ended 30 June 2025**

<b>Income</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
	<b>2025</b>		<b>2024</b>	
EA	72,426		56,851	
Fees	5,767		4,104	
DHSS	-		-	
NHSC	-		150	
Uniforms	88		1,882	
Fundraising	1,009		2,514	
Donations	1,125		80	
Bank	-		-	
	80,415		65,581	
<b>Expenditure</b>				
Salaries	51,984		41,986	
Rent	2,984		2,684	
Work Materials	3,747		3,256	
General	353		1,889	
Insurance	539		569	
Fees	2,410		2,640	
Uniforms	1,742		-	
Telephone/Stationary	1,140		291	
Training	261		-	
Bank	86		81	
	65,243		53,396	
Surplus/(loss) for year	<u>15,172</u>		<u>12,185</u>	

Ahoghill & District Community Preschool Playgroup

**Balance Sheet as at 30 June 2025**

**FIXED ASSETS**

	£ 2025	£ 2024
Equipment	2,273	200

**CURRENT ASSETS**

Cash in Bank	38,518	35,389
Cash	-	-
Contingency account	19,026	9,056

<b>Net Assets</b>	<u>59,817</u>	<u>44,645</u>
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**ACCUMULATED FUNDS**

Balance at 30 June 2024	44,645	32,460
Surplus / (deficit) for year	15,172	12,185
	<u>59,817</u>	<u>44,645</u>

Approved by the Trustees at a meeting on ..... 24<sup>th</sup> February 2026  
And signed on its behalf by:

..... (Nelson (LAURA NELSON))

Trustee

Print Name:

Dated: 24.02.26

**Ahoghill & District Community Preschool Playgroup**

Northern Ireland - Charity number 100885

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# Accounts

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**Ahoghill & District Community Preschool  
Playgroup**

**Report and Financial Statements for the  
year ended 30 June 2024**

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## **Reference and Administrative Details**

### CHARITY NAME

Ahoghill & District Community Preschool Playgroup

### CHARITY REGISTRATION NUMBER

NIC 100885

### TRUSTEES

Laura Nelson

Amy Scott

Kelly Crawford

### PRINCIPAL OFFICE ADDRESS

80 Cullybackey Road

Ahoghill

Ballymena Co Antrim BT42 ILA

### INDEPENDENT EXAMINER

Lowry Financial Management & Training

57 Grange Road

Ballymena

BT42 2DU

Ahoghill & District Community Preschool Playgroup

**Income & Expenditure Account for the year ended 30 June 2024**

<b>Income</b>	<b>£</b>	<b>£</b>	<b>£</b>
	<b>2024</b>		<b>2023</b>
EA	56,851		46,216
Fees	4,104		8,364
DHSS	-		216
NHSCT	150		505
Uniforms	1,882		152
Fundraising	2,514		1,165
Donations	80		120
Bank	-		-
	<hr/>		<hr/>
	65,581		56,738
<b>Expenditure</b>			
Salaries	41,986		42,586
Rent	2,684		3,234
Work Materials	3,256		2,717
General	1,889		1,852
Insurance	569		556
Fees	2,640		-
Uniforms	-		1,456
Telephone	155		140
Stationary	136		541
Bank	81		91
	<hr/>		<hr/>
	53,396		53,173
Surplus/(loss) for year	<hr/> <hr/>		<hr/> <hr/>
	12,185		3,565

Ahoghill & District Community Preschool Playgroup

Balance Sheet as at 30 June 2024

**FIXED ASSETS**

	£ 2024	£ 2023
Equipment	200	200

**CURRENT ASSETS**

Cash in Bank	35,389	23,174
Cash	-	-
Contingency account	9,056	9,086

**Net Assets**

	44,645	32,460
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**ACCUMULATED FUNDS**

Balance at 30 June 2023	32,460	28,895
Surplus / (deficit) for year	12,185	3,565
	44,645	32,460

Approved by the Trustees at a meeting on .....

Friday 7<sup>th</sup> March 2025

And signed on its behalf by:

Trustee

L Nelson

Print Name:

LAURA NELSON

Dated:

7 / 3 / 25

**Ahoghill & District Community Preschool Playgroup**

Northern Ireland - Charity number 100885

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# Annual report

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## **Trustees Report for Financial Accounts for year ending 30<sup>th</sup> June 2024**

Ahoghill & District Community Preschool Playgroup  
80 Cullybackey Road, Ahoghill, Ballymena, BT42 1LA  
Charity Number – 100885

### Principle Activity of the Charity

The aim of the group is to enhance the development and education of the children under statutory school age in the local community.

### Charity Trustees:

Mrs Laura Nelson  
Mrs Amy Scott  
Mrs Kelly Crawford

Ahoghill playgroup is a voluntary organisation managed by a group of parents elected annually and who meet on a monthly basis to discuss issues concerning the group.

The playgroups main purpose is to enhance the development and education of the children under statutory school age by encouraging parents/guardians to understand and provide for the needs of their children. a) offering appropriate play facilities, with the right of parents/carers to take responsibility for and to become involved in the activities of the group, thus ensuring that the group offers opportunities for all children, regardless of culture, race or means and b) encouraging the study of the needs of the children and their families and promoting public interest and recognition of the needs of the children and their families in the local area c) support the values and principles of Early Years-The Organisation for Young Children.

Our Public Benefit statement is as documented on the Charity Commissions register and has remained unchanged since our registration on 12/12/14. The Committee Members/Trustees have had regard to the Charity Commission public benefit for this financial year ending 30/06/24.

We are registered for a maximum of 26 children per day to attend playgroup. For the academic year ending 30/06/24 we had 24 full time preschool children places that were funded by the Education although one left in Jan 24 which then made it 23 funded full time pre school places from the Education Authority.

The following are some of the activities we offered this year to provide the above named areas of learning-

- We created weekly plans for age appropriate play-based activities to cater for all ages and stages of development of the children within our group.
- We had lots of visitors; a science teacher, Jo Jingles, Police, Jump Jiggle and Jive. We also had some dress up days; pyjama day and World Book Dress Up.
- We continued to use the Lending Resources- Library and Physical Packs with some additional funding from Getting Ready to Learn, we purchased some new resources to enable us to make up other packs.
- We share any available/relevant information to the parents via SeeSaw about The Getting to Learn Programme. The importance of reducing screen time and a good

bedtime routine. We held 3 parent stay and play sessions, these offered the parents an opportunity to see what their child does at playgroup and hear about the learning potentials within these activities. These were well supported and parents expressed how they enjoyed them and asked for another session.

- We encourage parents to get involved and share their children's learning through becoming a committee member, assist with fundraising, and coming into the group to talk to the children about their job e.g. nurse, scientist, postal worker, stay and play sessions, Christmas Concert and Sports day.
- We had made the decision to let the parents back in the building in September and this was working well at the start but we had some issues with parents not following the rules and had to introduce a new system to make sure they adhered to the rules even with the new system it was proving difficult for parents to adhere to them. An incident took place with a parent so the decision to use the door policy again was necessary to safeguard staff and children in the building. We the staff think this works best as we know who is in the building at all times this helps us keep safety for everyone a top priority.
- We encourage parents to use the playgroup mobile number if they want to discuss any concerns so we can arrange a suitable time and date to talk as this keeps within our confidentiality policy. It also helps with a smooth drop off and pick up if parents have already messaged ahead. We provide newsletters and any relevant updates through SeeSaw.
- We are still waiting for the internet to be put into the building so we are running off the mobile data which can be slow at times. So Seesaw gets updated as soon as the internet is available to let us do it.
- We minimised how many photos we uploaded on Seesaw as this was taking up a lot of the leader's time especially when the internet isn't working. We will continue using Seesaw as what it was set up for which is just to send out group updates, newsletters and any relevant information from other sources e.g. getting ready to learn or RiseNI. We sent photos out when we had special events taking place.
- During June we had visits from Primary One teachers from our local schools. We found these visits very beneficial to the children as they get to know their new teacher for the year ahead.
- We are also doing shared links with our local primary school where they invited us to their Christmas concert, unfortunately this wasn't possible due to some children still needing to settle in. The children really enjoyed this and it helped them get familiar with what will be some children's new surroundings.
- We held parent/teacher feedback meetings to keep parents in touch with how their child was developing. This provided the parents/carers with an opportunity to discuss any concerns they have about their child.
- This year we again took part in the 3+year review. Parents/carers completed a questionnaire and could make an appointment to speak to the Health Visitor.
- We did some fundraising this year. We did a Christmas raffle, an Easter raffle and Teddy Toddle Walk. Funds were raised by selling raffle tickets and giving out sponsor sheets. The money raised was used to purchase new toys and resources for the children and pay for anything that the playgroup needed.
- We continue to review our policies and procedures and adhere to these. We have a policy file with all policies available to parents daily if they need to read these.

Staff continuing their personal development by availing of online courses. These include RiseNI, Northern Childcare partnership, First Aid, Fire Safety Awareness, Safeguarding/Child Protection training.

Our annual inspection by Social Services took place in October 2023 but no report has been issued by social services.

We continue to seek parent's comments/feedback during parent meetings/events/at arrivals times and these have been very positive. Parents showed their appreciation to the staff at the end of the year with numerous comments made about the high standard of care, dedication and commitment of the staff during their child's year with the group.

This would suggest that we are meeting the needs of both the children and the parents who use our playgroup as outlined in our purpose.

  
.....  
(Trustee)

  
.....  
(Trustee)

  
.....  
(Trustee)

Report dated:  
09.08.24

**Ahoghill & District Community Preschool Playgroup**

Northern Ireland - Charity number 100885

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# Annual return

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AHOGHILL & DISTRICT COMMUNITY PRESCHOOL PLAYGROUP

**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF AHOGHILL & DISTRICT COMMUNITY PRESCHOOL PLAYGROUP**

We report on the accounts of the Charity for the year ended 30 June 2024.

**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 our 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 particular matters have come to Our attention.

**Basis of independent examiner's report**

We have examined your charity accounts as required under Section 65 of the Charities Act and Our 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.

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts 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.

Our role is to state whether any material matters have come to Our attention giving me cause to believe:

1. The 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**

We have completed our 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, we have found no matters that require drawing to your attention.



Lowry Financial Management & Training

**Ahoghill & District Community Preschool Playgroup**

Northern Ireland - Charity number 100885

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# Accounts

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**AHOGHILL & DISTRICT COMMUNITY**  
**PRESCHOOL PLAYGROUP**

**Report and financial statements**  
**for the year ended**  
**30 June 2023**

AHOGHILL & DISTRICT COMMUNITY PRESCHOOL PLAYGROUP

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AHOGHILL & DISTRICT COMMUNITY PRESCHOOL PLAYGROUP

**REFERENCE AND ADMINISTRATIVE DETAILS**

CHARITY NAME

Ahoghill & District Community Preschool Playgroup

CHARITY REGISTRATION NUMBER

NIC 100885

TRUSTEES

Mrs Laura Nelson

PRINCIPAL OFFICE ADDRESS

80 Cullybackey Road  
Ahoghill  
Ballymena  
Co Antrim  
BT42 1LA

INDEPENDENT EXAMINER

DT Carson & Co  
Chartered Accountants  
51-53 Thomas Street  
Ballymena  
BT43 6AZ

AHOGHILL DISTRICT COMMUNITY PLAYGROUP

**Income & Expenditure Account for the year ended 30 June 2023**

**Income**

	£	£	£	£
	2023		2022	
Education Authority - Funding	46,216		56,898	
Fees	8,364		3,990	
DHSS - Milk Grant	216		468	
NHSCT	505		0	
Uniforms	152		728	
Fundraising	1,165		772	
Donations	120		25	
Bank interest	0		6	
	<u>          </u>	56,738	<u>          </u>	62,887

**Expenditure**

Salaries	42,586		44,074	
Rent	3,234		2,565	
Work Materials	2,717		6,866	
General Expenses	1,852		6,647	
Insurance	556		493	
Sweatshirts	1,456		890	
Phone Expenses	140		200	
Stationery and equipment	541		504	
Bank fees	91		0	
	<u>          </u>		<u>          </u>	
		53,173		62,239
<b>Surplus/(Loss) for year</b>		<u>          </u>		<u>          </u>
		3,565		648

AHOGHILL DISTRICT COMMUNITY PLAYGROUP

**Balance Sheet as at 30 June 2023**

**FIXED ASSETS**

	<b>£</b> <b>2023</b>	<b>£</b> <b>2022</b>
Equipment	200	200

**CURRENT ASSETS**

Cash in Bank	23,174	28,655
Cash	0	41
Contingency account	<u>9,086</u>	<u>0</u>
<b>Net assets</b>	<u><u>32,460</u></u>	<u><u>28,896</u></u>

**ACCUMULATED FUNDS**

Balance at 30 June 2022	28,895	28,248
<b>Surplus/(Deficit) for year</b>	<u>3,565</u>	<u>648</u>
	<u><u>32,460</u></u>	<u><u>28,896</u></u>

Approved by the Trustees at a meeting on 21<sup>st</sup> November 2023  
and signed on its behalf by:

.....L Nelson.....  
L Nelson  
Trustee      LAURA NELSON

Dated : 21.11.23

**Ahoghill & District Community Preschool Playgroup**

Northern Ireland - Charity number 100885

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# Annual report

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## **Trustees Report for Financial Accounts for year ending 30<sup>th</sup> June 2023**

Ahoghill & District Community Preschool Playgroup

80 Cullybackey Road, Ahoghill, Ballymena, BT42 1LA

Charity Number – 100885

### Principle Activity of the Charity

The aim of the group is to enhance the development and education of the children under statutory school age in the local community.

### Charity Trustees:

Mrs Laura Nelson

Mrs Kathy Reid and Mrs Sarah-Jayne Park have stepped down as Trustees.

Trustees will be discussed and agreed at the next committee meeting in November

Ahoghill playgroup is a voluntary organisation managed by a group of parents elected annually and who meet on a monthly basis to discuss issues concerning the group.

The playgroups main purpose is to enhance the development and education of the children under statutory school age by encouraging parents/guardians to understand and provide for the needs of their children. a) offering appropriate play facilities, with the right of parents/carers to take responsibility for and to become involved in the activities of the group, thus ensuring that the group offers opportunities for all children, regardless of culture, race or means and b) encouraging the study of the needs of the children and their families and promoting public interest and recognition of the needs of the children and their families in the local area c) support the values and principles of Early Years-The Organisation for Young Children.

Our Public Benefit statement is as documented on the Charity Commissions register and has remained unchanged since our registration on 12/12/14. The Committee Members/Trustees have had regard to the Charity Commission public benefit for this financial year ending 30/06/23.

We are registered for a maximum of 26 children per day to attend the playgroup. For the academic year ending 30/06/23 we had 18 full time preschool children whose places were funded by the Education Authority. We had 9 pre-pre fee-paying children on our register.

All of the children were provided for with age/stage appropriate toys, activities and experiences in a stimulating environment. We promote free play where children can choose and play at their own pace, develop friendships and gain independence. Our provision/activities are carefully planned to incorporate the six areas of learning- Personal, Social & Emotional, Language Development, Physical Development, Early Maths Experiences, The Arts & The World Around Us.

The following are some of the activities we offered this year to provide for the above-named areas of learning-

- We created weekly plans of age-appropriate play-based activities to cater for all ages and stages of development of the children within our group.
- Having all covid restrictions lifted meant we could resume normal service and have visitors back in the building. We had a puppet theatre, Jo Jingles, Pyjama Day, World Book Day Dress Up, Yoga Sessions and a Yoga Instructor, a scientist and nurse visit.
- We continued to use the Lending Resources- Library and Physical Packs with some additional funding from Getting Ready to Learn, we purchased some new resources to be able to make up other packs.
- We share any available/relevant information to the parents via seesaw about The Getting to Learn Programme. The importance of reducing screen time and a good bed time routine. We held 3 parent stay and play sessions, these offered the parents an opportunity to see what their child does at playgroup and hear about the learning potentials within these activities. These were well supported and parents expressed how they enjoyed them and asked for another session.
- We encourage parents to get involved and share their children's learning through becoming a committee member, assist with fundraising, and coming into the group to talk to the children about their job e.g. nurse, scientist, postal worker.
- We had made the decision to let the parents back in the building in September and this was working well at the start but we had some issues with parents not following the rules and had to introduce a new system to make sure they adhered to the rules even with the new system it was proving difficult for parents to adhere to them. An incident took place with a parent so the decision to use the door policy again was necessary to safe guard staff and children in the building. We the staff think this works best as we know who is the building at all times this helps us keep safety for everyone a top priority.
- We encourage parents to use the playgroup mobile number if they want to discuss any concerns so we can arrange a suitable time and date to talk as this keeps within our confidentiality policy. It also helps with a smooth drop off and pick up if parents have already messaged ahead. We provide newsletters and any relevant updates through seesaw.
- We are still waiting for the internet to be put into the building so we are running off the mobile data which can be slow at times. So, seesaw gets updated as soon as the internet is available to let us do it.
- We minimised how many photos we uploaded on See Saw as this was taking up a lot of the leaders' time especially when the internet isn't working. We will continue using See Saw as what it was set up for which is just to send out group updates, newsletters and any relevant information from other sources e.g. getting ready to learn or RiseNI. We sent photos out when we had special events taking place.
- During June we had visits from Primary One teachers from our local schools. We found these visits very beneficial to the children as they get to know their new teacher for the year ahead.
- We are also doing shared links with our local primary school where they invited us to a stay and play session at the school. The children really enjoyed this and it helped them get familiar with what will be some children's new surroundings.
- We held parent/teacher feedback meetings to keep parents in touch with how their child was developing. This provided the parents/carers with an opportunity to discuss any concerns they have about their child.
- This year we again took part in the 3+year review. Parents/carers completed a questionnaire and could make an appointment to speak to the Health Visitor.
- We had cooking days for special occasions which offered children an opportunity to explore simple recipes and cooking.
- We did some fund raising this year we did a Christmas raffle, a spring quiz sheet and summer raffle. Funds was raised by getting parents to donate items for the hampers, selling raffle tickets and quiz sheets. The money raised was used to purchase new toys and resources for the children.
- With funding from the engage programme we were able to avail of an extra member of staff and bring in a yoga instructor.
- We continue to review our policies and procedures and adhere to these. We have policy file with all policies available to parents daily if they need to read these.

Staff continued to develop their personal development by availing of online courses. These included RiseNI, Northern Childcare Partnership, First Aid, Fire Safety Awareness, Safe Guarding/Child Protection training.

Our annual inspection by Social Services took place in in October 2022 and no concerns were highlighted.

Our last ETI Inspection took place in June 2016. The parental responses were 'wholly positive'. 'Parents' indicated a high level of satisfaction with the work of the playgroup. In particular, they commented on the friendly staff and the children's enjoyment during the session'.

We continue to seek parent's comments/feedback during parent meetings/events/at arrivals times and these have been very positive. Parents showed their appreciation to the staff at the end of the year with numerous comments made about the high standard of care, dedication and commitment of the staff during their child's year with the group.

This would suggest that we are meeting the needs of both the children and the parents who use our playgroup as outlined in our purpose.

.....  
L Nelson

(Trustee) LAURA NELSON

Report dated: 25.09.23

**Ahoghill & District Community Preschool Playgroup**

Northern Ireland - Charity number 100885

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# Annual return

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**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF AHOGHILL & DISTRICT COMMUNITY PRESCHOOL PLAYGROUP**

We report on the accounts of the Charity for the year ended 30 June 2023, which are set out on pages 6 & 7.

**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 our 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 particular matters have come to Our attention.

**Basis of independent examiner's report**

We have examined your charity accounts as required under Section 65 of the Charities Act and Our 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.

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts 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.

Our role is to state whether any material matters have come to Our attention giving me cause to believe:

1. The 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**

We have completed our 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, we have found no matters that require drawing to your attention.



.....  
D T Carson & Co  
Chartered Accountants  
Registered Auditor  
51-53 Thomas Street  
Ballymena  
BT43 6AZ

Dated: 13 November 2023