

**ROUNABOUT PLAYGROUP
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 30 JUNE 2019**

The trustees present their report and the unaudited financial statements accounts of the charity for the year ended 30 June 2019.

Reference and administrative details

Registered Charity Name	Roundabout Playgroup
Charity registration number	NIC101430
Principal office	8 Beech Road Gortnaghey Dungiven Co Derry

The trustees

Elaine Coyle	Nolene Burke
Adele Heaveron	Serena Gallagher
Aileen McGuihan	Caoimhe Burke

Accountants	PFS Accountants and Auditors Ltd Chartered Certified Accountants 122 Main Street Dungiven Co Derry BT47 4LG
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Structure, governance and management

Roundabout Playgroup is a charity managed by Elaine Coyle - Chairperson, Adele Heaveron - Treasurer and Leona Mullan - Playgroup leader.

Objectives and activities

The group is established to promote play based learning environments for all children (hereinafter referred to as the beneficiaries) of the Dungiven and its surrounding environs in Country Derry (hereinafter called the area of benefit). Without distinction of age, gender, marital status, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education, and in particular to advance the education of the beneficiaries by the provision of safe and satisfying group play, with the right of parents/careers to take responsibility for and to become involved in the activities of the group and to promote the preservation of health of the beneficiaries and to support the values and principles of Early Years.

Achievement and performance

Roundabout Playgroup promotes play based learning environments for all pre-school children. All children accepted regardless of religion, ethnic identity. Staff works hard to plan activities which are educational to advance children's learning. Children enjoy 2.5 hours of play in a safe and secure environment, children also receive a nutritious snack during the session. Parents are fully involved in the group through monthly bulletins, settling in reports and individual conversations to ensure parents are aware of their child's progress.

Financial review

During the year the charity made a net surplus of £2,993. This is shown on page 5 to the accounts.

Review of charity's financial position at the year end

As at 30 June 2019 the charity had total charity funds of £9,837

The trustees' annual report was approved on 22nd April 2020 and signed on behalf of the board of trustees by:

Elaine Coyle
Chairperson