

See-saw Playgroup

Northern Ireland · Charity number 101474

Details

Status Received

Registered 2015-02-26

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

Contact

Address The Community Centre
250 Moyarget Road
Mosside
Ballymoney
County Antrim
BT53 8qu
BT53 8QU

Phone 07754084872

Email elaineking@fsmail.net

Activities

Purposes: The group is established to promote play based learning environments for all children under statutory school age (hereinafter referred to as the beneficiaries) of the catchment area and its surrounding environs in County Antrim (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/carers to take responsibility for and to become involved in the activities of the group and to promote the preservation of health of the beneficiaries. To support the values and the principles of Early Years.

What the charity does: The advancement of education

How the charity works: Education/training, Playgroup/after schools

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£56,991	£60,249	£0	4

Trustees

Name	Role	Appointed
Hannah Gault		
Joanne Nicholl		
Mrs Gemma Wilson		
Mrs Jane Mccurdy		
Mrs Joanne Campbell		
Mrs Michelle Nicholl		
Mrs Stephanie Hanson		
Mrs Zoe Morrison		

See-saw Playgroup

Northern Ireland - Charity number 101474

Accounts

INCOME/EXPENDITURE ACCOUNT

PRE-SCHOOL FACILITY: SEE-SAW PLAYGROUP, MOSSIDE

FOR THE YEAR ENDED: 31 AUGUST 2024

INCOME	£	EXPENDITURE	£
Opening Balance		Salaries & Wages	45,431
- Bank	22,647		
- Cash	100	Early Years Fees	1,974
NHSCT* Grant	-	Insurance	591
Grants from other Organisations (to be detailed)		Rent & Rates	3,283
Education Authority	44,382		
Early Years Covid Recovery Fund	-	Provisions	-
DAERA	-	(less any supplements)	
Donations	100	Equipment, Resources & Provisions	4,080
Bank Interest	-		
Fees/Subscriptions	7,091	Secretarial Expenses	
Fund Raising Receipts (to be detailed)		Training + Mindfulness	914
Recycling Clothes	156	Postage and Stationery	225
Shop Collections	1,004	Bank Charges	53
Xmas Fundraising	829	Telephone	838
Quiz	670	Cleaning	305
Spring Fundraising	2,343		
Other Sundry Receipts (to be detailed)		Heat, Light and Power	-
Photographs	78	Sundry Expenses	1,465
Uniforms	125	Photographs	159
Lunch Club	214	Uniforms	930
		Closing Balance	
		- Bank	19,489
		- Cash	-
TOTAL	79,738	TOTAL	79,738

I have examined the records of the above Organisation and hereby certify that this is a true record of the Income and Expenditure for the year ended **31st August 2024.**

SIGNATURE: Clare Smyth DATE: 17 April 2025

NAME OF AUDITOR: Clare Smyth

OCCUPATION/PROFESSION: Accountant

***NHSCT – Northern Health and Social Care Trust**

See-saw Playgroup

Northern Ireland - Charity number 101474

Accounts

INCOME/EXPENDITURE ACCOUNT

PRE-SCHOOL FACILITY: SEE-SAW PLAYGROUP, MOSSIDE

FOR THE YEAR ENDED: 31 AUGUST 2023

INCOME	£	EXPENDITURE	£
Opening Balance		Salaries & Wages	44,176
- Bank	19,092		
- Cash	1	Early Years Fees	2,150
NHSCT* Grant		Insurance	538
Grants from other Organisations (to be detailed)		Rent & Rates	3,254
Education Authority	59,166		
Early Years Covid Recovery Fund	-	Provisions	-
DAERA		(less any supplements)	
Donations	-	Equipment, Resources & Provisions	6,403
Bank Interest	-		
Fees/Subscriptions	3,450	Secretarial Expenses	600
Fund Raising Receipts (to be detailed)		Training + Mindfulness	4,292
Recycling Clothes	209	Postage and Stationery	343
Photograph Commission	33	Bank Charges	52
Xmas Fundraising	1,552	Telephone	710
Quiz	570	Cleaning	228
June Fundraising	1,635		
Other Sundry Receipts (to be detailed)		Heat, Light and Power	-
Photographs	-	Sundry Expenses	742
Uniforms	254	Photographs	173
Lunch Club	867	Uniforms	420
		Closing Balance	
		- Bank	22,647
		- Cash	100
TOTAL	86,830	TOTAL	86,830

I have examined the records of the above Organisation and hereby certify that this is a true record of the Income and Expenditure for the year ended 31st August 2023

SIGNATURE: Clare Smyth DATE: 15 April 2024

NAME OF AUDITOR: Clare Smyth

OCCUPATION/PROFESSION: Accountant

*NHSCT – Northern Health and Social Care Trust

See-saw Playgroup

Northern Ireland - Charity number 101474

Annual report

SEESAW PLAYGROUP
CHARITY NO 101474
TRUSTEES ANNUAL REPORT

The trustees present their annual report and financial statements for the above charity for year ending 31st August 2023.

Objectives & Activities

The aims and objectives are to promote play based learning environments for pre-school children; to promote involvement of parents in the activities of the group and to support the values and principles of Early Years.

The trustees are confident that the playgroup has continued to meet its aims and objectives throughout the course of the year.

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the Charity's purpose and provide a benefit to the public.

The Association is non-profit making and the trustees are aware of the resources available. The Association's receipts and payments accounts and statement of Assets & Liabilities are attached hereto.

See-saw Playgroup

Northern Ireland - Charity number 101474

Annual return

Independent examiner's report to the charity trustees of See-saw Playgroup

I report on the accounts of See-saw Playgroup for the year ended 31 August 2023, which are set out on the attached pages.

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 particular 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.

SIGNATURE: Clare Smyth DATE: 15 April 2024
 Clare Smyth
 Financial Accountant
 59 Moyan Road, Ballymoney, County Antrim, BT53 8NX
 OCCUPATION/PROFESSION: Accountant
 Date: 15 April 2024

See-saw Playgroup

Northern Ireland - Charity number 101474

Accounts

INCOME/EXPENDITURE ACCOUNT

PRE-SCHOOL FACILITY: SEE-SAW PLAYGROUP, MOSSIDE

FOR THE YEAR ENDED: 31 AUGUST 2023

INCOME	£	EXPENDITURE	£
Opening Balance		Salaries & Wages	44,176
- Bank	19,092		
- Cash	1	Early Years Fees	2,150
NHSCT* Grant		Insurance	538
Grants from other Organisations (to be detailed)		Rent & Rates	3,254
Education Authority	59,166		
Early Years Covid Recovery Fund	-	Provisions	-
DAERA		(less any supplements)	
Donations	-	Equipment, Resources & Provisions	6,403
Bank Interest	-		
Fees/Subscriptions	3,450	Secretarial Expenses	600
Fund Raising Receipts (to be detailed)		Training + Mindfulness	4,292
Recycling Clothes	209	Postage and Stationery	343
Photograph Commission	33	Bank Charges	52
Xmas Fundraising	1,552	Telephone	710
Quiz	570	Cleaning	228
June Fundraising	1,635		
Other Sundry Receipts (to be detailed)		Heat, Light and Power	-
Photographs	-	Sundry Expenses	742
Uniforms	254	Photographs	173
Lunch Club	867	Uniforms	420
		Closing Balance	
		- Bank	22,647
		- Cash	100
TOTAL	86,830	TOTAL	86,830

I have examined the records of the above Organisation and hereby certify that this is a true record of the Income and Expenditure for the year ended 31st August 2023

SIGNATURE: Clare Smyth DATE: 15 April 2024

NAME OF AUDITOR: Clare Smyth

OCCUPATION/PROFESSION: Accountant

*NHSCT – Northern Health and Social Care Trust

See-saw Playgroup

Northern Ireland - Charity number 101474

Annual report

SEESAW PLAYGROUP
CHARITY NO 101474
TRUSTEES ANNUAL REPORT

The trustees present their annual report and financial statements for the above charity for year ending 31st August 2023.

Objectives & Activities

The aims and objectives are to promote play based learning environments for pre-school children; to promote involvement of parents in the activities of the group and to support the values and principles of Early Years.

The trustees are confident that the playgroup has continued to meet its aims and objectives throughout the course of the year.

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the Charity's purpose and provide a benefit to the public.

The Association is non-profit making and the trustees are aware of the resources available. The Association's receipts and payments accounts and statement of Assets & Liabilities are attached hereto.

See-saw Playgroup

Northern Ireland - Charity number 101474

Annual return

Independent examiner's report to the charity trustees of See-saw Playgroup

I report on the accounts of See-saw Playgroup for the year ended 31 August 2023, which are set out on the attached pages.

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 particular 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.

SIGNATURE: Clare Smyth DATE: 15 April 2024
 Clare Smyth
 Financial Accountant
 59 Moyan Road, Ballymoney, County Antrim, BT53 8NX
 OCCUPATION/PROFESSION: Accountant
 Date: 15 April 2024