

Sunflower Early Years Playgroup

Northern Ireland · Charity number 102684

Details

Status Received

Registered 2015-06-25

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

Contact

Address Donacavey Parish Hall
2 Ecclesville Road
Fintona
County Tyrone
BT78 2bz
BT78 2BZ

Phone 07900103939

Email sunflowerplaygroup123@gmail.com

Website sunflowerplaygroup123@gmail.com

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 Fintona and its surrounding environs in County Tyrone (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: a) 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; and b) to support the values and 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: Parents, Preschool (0-5 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£57,963	£55,790	£0	5
2024-08-31	£47,812	£44,911	£0	4

Trustees

Name	Role	Appointed
Kaja		
Lauren		
Mrs Kara Sloane		
Mrs Shauna Mcquaid		
Ms Donna Henry		

Sunflower Early Years Playgroup

Northern Ireland - Charity number 102684

Accounts

STATEMENT OF RECEIPTS & PAYMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

FOR

SUNFLOWER EARLY YEARS PLAYGROUP

CHARITY NO. 102684

SUNFLOWER EARLY YEARS PLAYGROUP

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Sunflower Early Years Playgroup
Statement of Receipts & Payments for the year ended 31 August 2025

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2025</u>	<u>Total</u> <u>2024</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>					
Fees	14,976			14,976	12,775
Early Years Grants		34,241		34,241	26,891
Donations (FRCN/SPPG)	5,633			5,633	5,931
Sale of Jumpers	725			725	365
Sponsorship	2,388			2,388	1,850
	<u>23,722</u>	<u>34,241</u>	<u>-</u>	<u>57,963</u>	<u>47,812</u>
<u>Payments</u>					
Wages	691	34,241		34,932	30,518
Equipment	13,032			13,032	4,276
Insurance	679			679	591
Accounts & Bookkeeping	540			540	540
Early Years	333			333	326
Heating	2,610			2,610	2,250
Food & Milk	693			693	595
Uniforms/Jumpers	990			990	746
Rent	1,248			1,248	1,074
Bank Fees	111			111	113
Sundry	186			186	80
Repairs / Kitchen	60			60	172
Stationary/ Courses	376			376	690
Outside Play Area	-			-	2,940
Total Payments	<u>21,549</u>	<u>34,241</u>	<u>-</u>	<u>55,790</u>	<u>44,911</u>
Net receipts / (payments)	<u>2,173</u>	<u>-</u>	<u>-</u>	<u>2,173</u>	<u>2,901</u>
Transfers to / (from) funds	-	-	-	-	-
Surplus / (deficit) for the year	<u>2,173</u>	<u>-</u>	<u>-</u>	<u>2,173</u>	<u>2,901</u>
Reconciliation at 31st August 2025					
Cash at bank & in hand at 01/09/2024	41,012	1,621	-	42,633	39,732
Surplus / (deficit) this year end	2,173	-	-	2,173	2,901
Cash at bank & in hand at 31/08/2025	<u>43,185</u>	<u>1,621</u>	<u>-</u>	<u>44,806</u>	<u>42,633</u>

Sunflower Early Years Playgroup
Statement of Assets & Liabilities for the year ended 31 August 2025

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Funds Reconciliation</u>					
Cash at bank & in hand at 01/09/2023	41,012	1,621	-	42,633	39,732
Surplus / (deficit) this year end	2,173	-	-	2,173	2,901
Cash at bank & in hand at 31/08/2024	43,185	1,621	-	44,806	42,633

Bank & Cash Balances

Danske Bank Account		39,087		36,884
Danske Bank Account		5,719		5,749
		44,806		42,633

Declaration

The trustees declare that they have approved the Receipts & Payments Accounts.
Signed on behalf of the charity's trustees

Signature(s)

Full name(s):

Date(s):

Sunflower Early Years Playgroup

Northern Ireland - Charity number 102684

Accounts

STATEMENT OF RECEIPTS & PAYMENTS

FOR THE YEAR ENDED 31 AUGUST 2024

FOR

SUNFLOWER EARLY YEARS PLAYGROUP

CHARITY NO. 102684

SUNFLOWER EARLY YEARS PLAYGROUP

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FOR THE YEAR ENDED 31 AUGUST 2024

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Sunflower Early Years Playgroup
Statement of Receipts & Payments for the year ended 31 August 2024

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2024</u>	<u>Total</u> <u>2023</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>					
Fees	12,775			12,775	19,777
Early Years Grants		26,891		26,891	22,657
Donations (FRCN/SPPG)	5,931			5,931	4,930
Sale of Jumpers	365			365	389
School Photos				-	145
Sponsorship	1,850			1,850	3,148
	<u>20,921</u>	<u>26,891</u>	<u>-</u>	<u>47,812</u>	<u>51,046</u>
<u>Payments</u>					
Wages	3,627	26,891		30,518	33,307
Equipment	4,276			4,276	1,256
Insurance	591			591	538
Accounts & Bookeeping	540			540	504
Early Years	326			326	2,255
Heating	2,250			2,250	2,026
Food & Milk	595			595	628
Uniforms/Jumpers	746			746	507
Rent	1,074			1,074	963
Bank Fees	113			113	125
Sundry	80			80	68
Repairs / Kitchen	172			172	53
Stationary/ Courses	690			690	50
Outside Play Area	2,940			2,940	-
Total Payments	<u>18,020</u>	<u>26,891</u>	<u>-</u>	<u>44,911</u>	<u>42,280</u>
Net receipts / (payments)	<u>2,901</u>	<u>-</u>	<u>-</u>	<u>2,901</u>	<u>8,766</u>
Transfers to / (from) funds	-	-	-	-	-
Surplus / (deficit) for the year	<u>2,901</u>	<u>-</u>	<u>-</u>	<u>2,901</u>	<u>8,766</u>
Reconciliation at 31st August 2024					
Cash at bank & in hand at 01/09/2023	38,111	1,621	-	39,732	30,966
Surplus / (deficit) this year end	2,901	-	-	2,901	8,766
Cash at bank & in hand at 31/08/2024	<u>41,012</u>	<u>1,621</u>	<u>-</u>	<u>42,633</u>	<u>39,732</u>

Sunflower Early Years Playgroup
Statement of Assets & Liabilities for the year ended 31 August 2024

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2024</u>	<u>Total</u> <u>2023</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Funds Reconciliation</u>					
Cash at bank & in hand at 01/09/2023	38,111	1,621	-	39,732	30,966
Surplus / (deficit) this year end	2,901	-	-	2,901	8,766
Cash at bank & in hand at 31/08/2024	<u>41,012</u>	<u>1,621</u>	<u>-</u>	<u>42,633</u>	<u>39,732</u>

Bank & Cash Balances

Danske Bank Account	36,884	33,953
Danske Bank Account	5,749	5,779
	<u>42,633</u>	<u>39,732</u>

Declaration

The trustees declare that they have approved the Receipts & Payments Accounts.
Signed on behalf of the charity's trustees

Signature(s)

Full name(s):

Date(s):

Sunflower Early Years Playgroup

Northern Ireland - Charity number 102684

Accounts

STATEMENT OF RECEIPTS & PAYMENTS

FOR THE YEAR ENDED 31 AUGUST 2023

FOR

SUNFLOWER EARLY YEARS PLAYGROUP

CHARITY NO. 102684

SUNFLOWER EARLY YEARS PLAYGROUP

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Sunflower Early Years Playgroup
Statement of Receipts & Payments for the year ended 31 August 2023

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2023</u>	<u>Total</u> <u>2022</u>
	£	£	£	£	£
<u>Receipts</u>					
Fees	19,777			19,777	11,964
Early Years Grants		22,657		22,657	18,423
Donations (HSBC/FRCN/OF)	4,930			4,930	2,499
Sale of Jumpers	389			389	324
Bank Interest				-	9
School Photos	145			145	-
Sponsorship	3,148			3,148	1,092
	<u>28,389</u>	<u>22,657</u>	<u>-</u>	<u>51,046</u>	<u>34,311</u>
<u>Payments</u>					
Wages	12,271	21,036		33,307	29,950
Equipment	1,256			1,256	1,830
Insurance	538			538	448
Accounts & Bookeeping	504			504	480
Early Years	2,255			2,255	2,288
Heating	2,026			2,026	822
Food & Milk	628			628	537
Uniforms/Jumpers	507			507	790
Rent	963			963	540
Bank Fees	125			125	101
Sundry	68			68	94
Repairs / Kitchen	53			53	820
Stationary	50			50	220
Total Payments	<u>21,244</u>	<u>21,036</u>	<u>-</u>	<u>42,280</u>	<u>38,920</u>
Net receipts / (payments)	<u>7,145</u>	<u>1,621</u>	<u>-</u>	<u>8,766</u>	<u>(4,609)</u>
Transfers to / (from) funds	-	-	-	-	-
Surplus / (deficit) for the year	<u>7,145</u>	<u>1,621</u>	<u>-</u>	<u>8,766</u>	<u>(4,609)</u>
Reconciliation at 31st December 2022					
Cash at bank & in hand at 01/09/2022	30,966	-	-	30,966	35,575
Surplus / (deficit) this year end	7,145	1,621	-	8,766	(4,609)
Cash at bank & in hand at 31/08/2023	<u>38,111</u>	<u>1,621</u>	<u>-</u>	<u>39,732</u>	<u>30,966</u>

Sunflower Early Years Playgroup
Statement of Assets & Liabilities for the year ended 31 August 2023

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2023</u>	<u>Total</u> <u>2022</u>
	£	£	£	£	£
<u>Funds Reconciliation</u>					
Cash at bank & in hand at 01/09/2022	30,966	-	-	30,966	35,575
Surplus / (deficit) this year end	7,145	1,621	-	8,766	(4,609)
Cash at bank & in hand at 31/08/2023	<u>38,111</u>	<u>1,621</u>	-	<u>39,732</u>	<u>30,966</u>

Bank & Cash Balances

Danske Bank Account	33,953	25,157
Danske Bank Account	5,779	5,809
	<u>39,732</u>	<u>30,966</u>

Declaration

The trustees declare that they have approved the Receipts & Payments Accounts.
Signed on behalf of the charity's trustees

Signature(s)

Full name(s):

Date(s):

Sunflower Early Years Playgroup

Northern Ireland - Charity number 102684

Annual report

Trustee Annual Report - Sunflower Early Years Playgroup

This report has been prepared for the financial year 01 September 2022 to 31 August 2023
The name of the playgroup is Sunflower Early Years Playgroup which is also known as Sunflower Playgroup.

Charity No: 102684

Donacavey Church Hall
2 Ecclesville Road
Fintona
Co.Tyrone
BT78 2EH

Charitable Purposes

This cross community group is established to advance education in children from 2 years 10 months up to 5 years old in the Fintona and surrounding areas, this will be done through planned play to help support the children's learning. We will enhance the education and development of the children without distinction of sex, race of political, religious or other opinions and so that their conditions of life may be improved.

Main activities during the year

Sunflower Early Years Playgroup has benefited the public by providing a high standard of pre-school and pre pre-school education for children below the compulsory school age. We have provided a high standard of childcare at an affordable price to enable all families to avail.

Main achievements in the year

We provided a high standard of care and education for a large number of children from the local and surrounding community without prejudice. This has enhanced the lives of many and enabled them access to learn through play hence giving them a good foundation for lifelong learning. We achieved high standards for all children and were able to identify children with special or additional needs and make referrals to outside agencies allowing them access to appropriate services to ensure they received the same start to their education as those more abled bodied children.

Constitution

The constitution was set out on 9th January 2013 and reviewed each year, it set out membership/subscription and management policies as well as powers of the committee and the conduction of meetings. Voting powers and rules of procedure have been set out as well as role of the treasurer within the group. Finally, alterations to the constitution and dissolution procedures are set out. The current constitution I held on file by the Charity Commission.

Trustees/ Committee Members

All trustees have had regard to the commission's public benefit requirement statutory guidance.

Our Trustee/committee members who were elected for this year are: Chairperson- Ciara McMenamin Vice Chair- Shauna McQuaid
Treasurer- Lisa Boyle Secretary- Sarah Weir and Vice- Treasurer- Kathleen Haughey

No unauthorised person is to appoint trustees.

Financial position

At the close of the financial year our Deposit account was circa of £39732.00 the reserve policy stated that the deposit account balance was to be maintained at a level of £28,000 - £30,000 which ensures that core activity of Sunflower Early Years Playgroup could continue during a period of unforeseen difficulty. Our Financial position and income and out goings are reviewed at all our committee meetings.

The report has been prepared to the best of our knowledge and trust that it includes all necessary details.

Sunflower Committee

Sunflower Early Years Playgroup

Northern Ireland - Charity number 102684

Annual return

**Independent examiner's report to the charity trustees of
Sunflower Early Years Playgroup (Charity no. 102684)**

I report on the accounts of Sunflower Early Years Playgroup for the year ended 31 August 2023.

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.



.....
Richard Cathers FCA
Chartered Accountant
107 Main Street, Fintona, Co Tyrone, BT78 2AH
Date : 22nd March 2024

Sunflower Early Years Playgroup

Northern Ireland - Charity number 102684

Accounts

STATEMENT OF RECEIPTS & PAYMENTS

FOR THE YEAR ENDED 31 AUGUST 2022

FOR

SUNFLOWER EARLY YEARS PLAYGROUP

CHARITY NO. 102684

SUNFLOWER EARLY YEARS PLAYGROUP

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Sunflower Early Years Playgroup
Statement of Receipts & Payments for the year ended 31 August 2022

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2022</u>	<u>Total</u> <u>2021</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>					
Fees	11,964			11,964	10,507
Early Years Grants		18,423		18,423	18,378
Donations (HSBC/FRCN/OF)	2,499			2,499	12,400
Sale of Jumpers	324			324	420
Bank Interest	9			9	32
Sponsorship	1,092			1,092	2,006
	<u>15,888</u>	<u>18,423</u>	<u>-</u>	<u>34,311</u>	<u>43,743</u>
<u>Payments</u>					
Wages	13,815	16,135		29,950	27,314
Equipment	1,830			1,830	6,464
Insurance	448			448	448
Accounts & Bookkeeping	480			480	480
Early Years		2,288		2,288	1,787
Heating	822			822	721
Food & Milk	537			537	531
Uniforms/Jumpers	790			790	931
Rent	540			540	510
Bank Fees	101			101	61
Sundry	94			94	165
Repairs / Kitchen	820			820	305
Stationary	220			220	479
Total Payments	<u>20,497</u>	<u>18,423</u>	<u>-</u>	<u>38,920</u>	<u>40,196</u>
Net receipts / (payments)	<u>(4,609)</u>	<u>-</u>	<u>-</u>	<u>(4,609)</u>	<u>3,547</u>
Transfers to / (from) funds	-	-	-	-	-
Surplus / (deficit) for the year	<u>(4,609)</u>	<u>-</u>	<u>-</u>	<u>(4,609)</u>	<u>3,547</u>
Reconciliation at 31st December 2021					
Cash at bank & in hand at 01/09/2021	35,575	-	-	35,575	32,028
Surplus / (deficit) this year end	(4,609)	-	-	(4,609)	3,547
Cash at bank & in hand at 31/08/2022	<u>30,966</u>	<u>-</u>	<u>-</u>	<u>30,966</u>	<u>35,575</u>

Sunflower Early Years Playgroup
Statement of Assets & Liabilities for the year ended 31 August 2022

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Funds Reconciliation</u>					
Cash at bank & in hand at 01/09/2021	35,575	-	-	35,575	32,028
Surplus / (deficit) this year end	(4,609)	-	-	(4,609)	3,547
Cash at bank & in hand at 31/08/2022	30,966	-	-	30,966	35,575

Bank & Cash Balances

Danske Bank Account		25,157		29,743
Danske Bank Account		5,809		5,833
		30,966		35,576

Declaration

The trustees declare that they have approved the Receipts & Payments Accounts.
Signed on behalf of the charity's trustees

Signature(s)

Full name(s):

Date(s):

Sunflower Early Years Playgroup

Northern Ireland - Charity number 102684

Annual report

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The report has been prepared to the best of our knowledge and trust that it includes all necessary details.

Sunflower Committee

Sunflower Early Years Playgroup

Northern Ireland - Charity number 102684

Annual return

**Independent examiner's report to the charity trustees of
Sunflower Early Years Playgroup (Charity no. 102684)**

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- 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:

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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.



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Richard Cathers FCA
Chartered Accountant
107 Main Street, Fintona, Co Tyrone, BT78 2AH
Date : 15th December 2022