

# Naíscoil Dhún Pádraig

Northern Ireland · Charity number 102826

## Details

Status	Received
Registered	2016-04-01
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Culturlann Leath Chathail Scotch Street Downpatrick Co.Down BT30 6sz BT30 6SZ
Phone	07590462311
Email	<a href="mailto:naiscoildhunpadraig@outlook.com">naiscoildhunpadraig@outlook.com</a>

## Activities

**Purposes:** The aim of the Group is to enhance the development and education of children (2-4 age group) through the medium of Irish by encouraging parents/guardians to understand and provide for the needs of their children by: - 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, ensuring that the group offers opportunities for all children, regardless of religion, culture, race or means. b. Encouraging the study of the needs of such children and their families and promoting public interest in and recognition of such needs of such children and their families in the local areas.

**What the charity does:** The advancement of education, The advancement of the arts, culture, heritage or science

**How the charity works:** Cultural, Education/training

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£72,508	£66,339	£0	2

## Trustees

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Name	Role	Appointed
Marcas Mac Ruairí		
Mrs Brenda Enright		
Mrs Oonagh Hanlon		
Mrs Paula Mhic Thomaltaigh		
Siobhán O Connell		

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**Naíscoil Dhún Pádraig**

Northern Ireland - Charity number 102826

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# Accounts

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Naiscoil Dhun Padraig	102826	
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## Receipts and payments accounts

For the period from	01/10/2023	To	30/09/2024	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
Early Years Peigs	18,323	-	-	18,323	25,052
Grants	7,950	-	-	7,950	9,942
Fundraising and donations	39,958	-	-	39,958	4,141
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>66,231</b>	<b>-</b>	<b>-</b>	<b>66,231</b>	<b>39,135</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>66,231</b>	<b>-</b>	<b>-</b>	<b>66,231</b>	<b>39,135</b>
<b>A3 Payments</b>					
wages	49,415	-	-	49,415	30,595
rent	3,356	-	-	3,356	10,009
materials	3,040	-	-	3,040	3,279
admin	2,352	-	-	2,352	4,186
general	1,255	-	-	1,255	-
insurance	644	-	-	644	518
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>60,062</b>	<b>-</b>	<b>-</b>	<b>60,062</b>	<b>48,587</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>60,062</b>	<b>-</b>	<b>-</b>	<b>60,062</b>	<b>48,587</b>
<b>Net of receipts/(payments)</b>	<b>6,169</b>	<b>-</b>	<b>-</b>	<b>6,169</b>	<b>- 9,452</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,334	-	-	#VALUE!	-
<b>Cash funds this year end</b>	<b>7,503</b>	<b>-</b>	<b>-</b>	<b>Funds error</b>	<b>#VALUE!</b>

**Naíscoil Dhún Pádraig**

Northern Ireland - Charity number 102826

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# Accounts

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## **Naiscoil Dhun Padraig**

### **Income & Expenditure for Year End 30-09-2023**

#### INCOME

Early Years (PEIGS)	25,052
Grants,(Pathways, Extended Funding	9,942
Fundraising & Donations	4,141
<b>Total Income</b>	<b>39,135</b>

#### EXPENDITURE

Wages	30,595
Rent	10,009
Materials	3,279
Administration, (advertising,bank fees,assoc. fees general,IT costs,staff training,telephone and BB)	4,186
Insurance	518
<b>Total Expenditure</b>	<b>48,587</b>
<b>Deficit This Year</b>	<b>- 9,452</b>
Private Donations	6,000
<b>Deficit This Year</b>	<b>-3,452</b>

**Naíscoil Dhún Pádraig**

Northern Ireland - Charity number 102826

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# Annual report

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Naiscoil Dhun Padraig,  
C/O Scouts Den,  
32, Russell Park Ave,  
Downpatrick,  
Co. Down.  
BT30 6NH

CCNI 102826

### Trustees Report 01/10/2022 to 30/09/2023

The aim of Naiscoil Dhun Padraig is to enhance the development and education of children (2-4 age group) through the medium of Irish by encouraging parents/guardians to understand and provide for the needs of their children by: - a. Offering appropriate play facilities, with the right of parents/carers to take responsibility for and to become involved in the activities of the Naiscoil, ensuring that we offer opportunities for all children, regardless of religion, culture, race or means. b. Encouraging the study of the needs of such children and their families and promoting public interest in and recognition of such needs of such children and their families in the local areas.

The trustees have had regard to the Commission's Public benefit requirement and statutory guidance throughout the year and in all activities carried out. We were not obligated to make Charity Commissioner returns for the years ending 30/09/2019 & 30/09/2020 & 30/09/2021 as we were registered before 2019 according to Charity Commissioners rules.

Our financial position is volatile at the end of the year. We continue to be funded by government agencies, mainly Education Authority and Early Years Pathways.

We are still in a temporary residence in the Scouts Den on Russell Park Ave in Downpatrick. The rent is very expensive and about 3 times our previous rent. We hope to be moving to a new premises in early 2024. We are really looking forward to this and hope to expand our services.

We are still looking to increase our numbers with numbers enrolling. With Stormont closed, many grants have been put on hold or cancelled. We have seen a reduction in our income. Several activities were held which involved the families and the children together. This was a benefit to those involved.

We will continue to do our best for the Naiscoil children into the next year.



**Naíscoil Dhún Pádraig**

Northern Ireland - Charity number 102826

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# Annual return

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## **Independent examiners report to the charity trustees of Naiscoil Dhun Padraig .**

I report on the accounts of the above Charity for the year ended 30/09/2023 as set out on the income and expenditure attached.

### **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 Charity 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.

C Enright.

ACCA, Association of Chartered and Certified Accountants

**Naíscoil Dhún Pádraig**

Northern Ireland - Charity number 102826

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# Accounts

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**Naiscoil Dhun Padraig**  
**Income & Expenditure for Year End 30-09-2022**

**INCOME**

Early Years (PEIGS)	26,371
Grants,(Pathways,Big Bedtime Read,Outdoor Learning Fund,Extended Funding,Engage Funding Children Support Funding, Apprenticeship Grant)	21,241
Fundraising & Donations	3,791
<b>Total Income</b>	<b>51,403</b>
 <b>EXPENDITURE</b>	
Wages	33,782
Rent	14,401
Materials	3,472
Administration, (advertising,bank fees,assoc. fees general,IT costs,staff training,telephone and BB)	2,012
Insurance	560
<b>Total Expenditure</b>	<b>54,227</b>
<b>Deficit This Year</b>	<b>- 2,824</b>

Treasurer: CLAIRE HILLMAN.  
MAY 2023.

**Naíscoil Dhún Pádraig**

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# Annual report

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C Enright.



ACCA, Association of Chartered and Certified Accountants

MAY 2023.

**Naíscoil Dhún Pádraig**

Northern Ireland - Charity number 102826

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# Annual return

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The trustees have had regard to the Commission's Public benefit requirement and statutory guidance throughout the year and in all activities carried out. We were not obligated to make Charity Commissioner returns for the years ending 30/09/2019 & 30/09/2020 & 30/09/2021 as we were registered before 2019 according to Charity Commissioners rules.

Our financial position is volatile at the end of the year. We continue to be funded by government agencies, mainly Education Authority and Early Years Pathways. Our premises was put up for sale and we had to vacate Teach Micheal, on Irish Steet. We took up a temporary residence in the Scouts Den on Russell Park Ave in Downpatrick. The rent is very expensive and about 3 times our previous rent. We hope to be moving to a new premises as soon as possible. The Naiscoil trustees have remained the same throughout the year.

This year has not been as successful as previous years with Covid and the premises change. We have seen a reduction in our income and child attendance numbers have dropped. Several activities were held which involved the families and the children together. This was a benefit to those involved.

We will continue to do our best for the Naiscoil children into the next year.

Chair: *Marcas MacRuairí*  
*May 2023*