

Meigh Community Pre-school

Northern Ireland · Charity number 102832

Details

Status Received

Registered 2015-11-20

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

Contact

Address 5A Dromintee Road
Meigh
Killeavy
Bt35 8jt
BT35 8JT

Phone 02830849741

Email meigh-preschool@hotmail.co.uk

Website <https://www.meighpreschool.org/>

Activities

Purposes: The group is established to promote play based learning environment for all children of the area Meigh and its surrounding environs in County Down 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 but 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 the Early Years.

What the charity does: The advancement of education

How the charity works: Community development,Cross-border/cross-community,Cultural,Disability,Education/training,General charitable purposes,Human rights/equality,Playgroup/after schools,Volunteer development

Who the charity helps: Ethnic minorities,General public,Learning disabilities,Parents,Physical disabilities,Preschool (0-5 year olds),Sensory disabilities,Travellers,Unemployed/low income,Voluntary and community sector,Volunteers,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£96,756	£83,997	£0	6
2024-07-31	£76,025	£76,333	£0	6

Trustees

Name	Role	Appointed
Mr John Kerr		
Ms Kathryn Magennis		

Meigh Community Pre-school

Northern Ireland - Charity number 102832

Accounts

Charity Number: 102832

MEIGH COMMUNITY PRE-SCHOOL

Financial Statements

For the year ended 31 July 2025

Address	5a Drumintee Road Killeavy Meigh Newry BT35 8JT
Trustees	Ms Kathryn Magennis Mr John Kerr Mrs Phyllis Kearney Mrs Catherine Best Mrs Brigid Owens Mrs Lorraine Garvey Mr Patrick McBride
Bankers	AIB (NI) 42-44 Hill Street Newry BT34 1AU
Auditors	Daly Park & Company Ltd Chartered Accountants & Registered Auditors 6 Trevor Hill Newry Co. Down BT34 1DN

**Meigh Community Pre-School
Financial Statements for the year ended 31 July 2025**

2

Trustees' report	3-4
Report of the independent examiners	5
School revenue account	6
Balance sheet	7
Cash flow statement	8
Notes to the financial statements	9

Trustees' Report

The Trustees present the financial statements for year ended 31 July 2025.

School revenue account

The school surplus for the year amounted to £12,759 (2024: (307)) and this has been added to the opening School Revenue Account of £11,461 to arrive at a surplus carried forward of £24,220.

Review of Activities, Achievements and Performance

Meigh Community Pre-School has been at the heart of the local community since 1983, providing a safe, nurturing, and welcoming environment for children aged 3-5 years. A significant milestone in our journey came in 2000, when our purpose-built setting was officially opened by Lady Moyra Campbell, following successful funding support. This space continues our work in giving children the best possible start in their early years.

Over the past year, we have continued to build on our strong reputation for high-quality care and education. This was reflected in our most recent inspection by the Department of Education, where we were recognised as *Outstanding in all areas*. We were also pleased to have a very positive inspection from the Southern Health and Sociare Care Trust, with no issues identified.

At the centre of our pre-school is a commitment to children's wellbeing. We provide a daily healthy break, carefully planned using *Boost Better Breaks* guidance, helping children to develop positive habits around food and health from an early age.

Our pre-school remains a vibrant and busy environment, supported by a dedicated team of staff and an evolving governance structure. This year, we have incorporated a new committee structure designed to strengthen leadership, support effective decision-making, and help future-proof the pre-school. Alongside this, our Executive Committee continues to play an active role in the day-to-day running and ongoing development of the setting.

We place great importance on building strong relationships within our community. We maintain close links with local schools to support children as they move on to the next stage of their education, and we work alongside social workers and other support agencies when needed to ensure every child receives the care and support they deserve.

Inclusion is at the core of everything we do. We welcome all children and families, celebrating diversity and ensuring that every child feels valued, respected, and supported.

Our staff team is fully trained in child protection and first aid, with regular updates to maintain the highest standards of care. Several members of the team also hold Designated Child Protection training, ensuring that safeguarding remains a priority in all aspects of our work.

We continue to meet all required standards through regular inspections by the Southern Health and Social Care Trust, as well as Fire Authority and Food Safety Inspectorate, and we are proud of the positive outcomes achieved this year.

Trustees' Report

...continued

Auditors

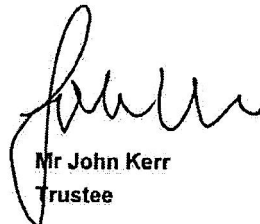
On the 24th April 2026, Daly Park & Company Ltd, Chartered Accountants and Registered Auditors, offer themselves for reappointment as examiners.

BY ORDER OF THE TRUSTEES



Ms Kathryn Magennis
Trustee

24th April 2026



Mr John Kerr
Trustee

24th April 2026

Report of the independent examiners to the Trustees of Meigh Community Pre-School

We report on the accounts of Meigh Community Pre-School for the year ended 31 July 2025.

Respective responsibilities of the 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:

- a examine the accounts under Section 65 of the Charities Act.
- b follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.
- c state whether particular matters have come to our attention.

Basis of examiner's statement

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. The 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 a charity trustee concerning any matters.

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

1. That accounting records were not kept as required by 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.

We confirm there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Daly Park & Company Ltd

**DALY PARK & COMPANY LTD
CHARTERED ACCOUNTANTS &
REGISTERED AUDITORS
6 TREVOR HILL
NEWRY
CO DOWN
BT34 1DN**

24th April 2026

School revenue account

	2025	2024
	£	£
Income		
Fees & snack money	9,157	8,680
Education Authority : PCEP	87,099	54,992
Fundraising	-	5,429
Southern Health & Social Care Board	500	6,125
Department of Health	-	800
	<u>96,756</u>	<u>76,026</u>
General expenses		
Staff salaries & pension	64,120	63,117
Heat, light & water	2,035	1,658
Equipment	3,910	2,832
Milk & snacks	2,858	2,040
Early Years	3,798	1,775
Printing, postage & stationery	68	618
Telephone	571	739
Repairs and maintenance	892	-
Insurance	1,672	1,600
Audit and accountancy	360	155
Outings & activities	1,860	590
Computer costs	204	204
Ground rent	360	360
General expenses	996	337
Bank charges	293	307
	<u>83,997</u>	<u>76,333</u>
Operating surplus/(deficit) for the financial year	<u>12,759</u>	<u>-307</u>

The accompanying notes form part of these financial statements

Balance Sheet

	Note	2025 £	2024 £
Current assets			
Cash at bank		24,580	11,461
		<u>24,580</u>	<u>11,461</u>
Current liabilities			
Accruals		360	-
		<u>360</u>	<u>-</u>
Total assets less current liabilities		<u>24,220</u>	<u>11,461</u>
Reserves			
School revenue account	3	24,220	11,461
		<u>24,220</u>	<u>11,461</u>

These financial statements were approved by the Trustees on 24th April 2025 and are signed on their behalf by:

Ms Kathryn Magennis
Trustee

24th April 2026

Mr John Kerr
Trustee

24th April 2026

The accompanying notes form part of these financial statements

Cash flow statement

	2025	2024
	£	£
Operating activities		
(Deficit) / Surplus on school operations	12,759 -	307
Creditors Increase / (Decrease)	360	-
Net cash inflow from operating activities	<u>13,119 -</u>	<u>307</u>
Capital expenditure		
Payments to acquire tangible fixed assets	-	-
Increase / (Decrease) in cash	<u>13,119 -</u>	<u>307</u>
Reconciliation of net cash flow to movement in net funds		
Increase in cash	13,119 -	307
Net funds at 31 July 2024	<u>11,461</u>	11,769
Net funds at 31 July 2025	<u>24,580</u>	<u>11,461</u>

The accompanying notes form part of these financial statements

Notes to the financial statements

1 Basis of accounting

The financial statements have been prepared under the historical cost convention.

2 Purchase of equipment

Expenditure on minor items of equipment for educational purposes is charged against revenue in the year of purchase.

3 Revenue accounts and reserves

	School revenue account £
At 1 August 2024	11,461
Surplus for the year - school revenue account	12,759
At 31 July 2025	<u><u>24,220</u></u>

4 Defined Benefit Scheme

The school operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the School in independently administered funds.

Meigh Community Pre-school

Northern Ireland - Charity number 102832

Accounts

I report on the accounts of Meigh Community Pre-School for the year ended 31st July 2024.

As the Charity 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

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.

I have completed my examination and have no concerns in respect of the matters 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.



Marian Shields
Independent Examiner
3rd February 2025

4 Archdale
Millvale Road
Bessbrook
Newry
Co. Down
BT35 7NN

MEIGH COMMUNITY PRE-SCHOOL

FINANCIAL STATEMENT 1ST AUGUST 2023 TO 31ST JULY 2024

RECEIPTS

Fees & Snack Money	8,680.00
Education Authority : PCEP	54,991.68
Fundraising	5,429.15
Southern Health & Social Care Board	6,125.00
Department Of Health	800.00
	<u>£76,025.83</u>

PAYMENTS

Salaries, Inland Revenue, Pension	63,117.46
Water Charges	346.83
Heat & Light	1,311.48
Telephone	738.86
Equipment	2,831.53
Bank Charges	307.41
Milk & Snacks	2,040.30
Early Years	1,775.00
Stationery	618.28
Insurance	1,599.77
Accounts Fee	155.00
Access Checks	43.00
Outings & Activities	590.20
Threadmark	228.00
Website	204.00
Health & Safety	66.00
Land Lease	360.15
	<u>£76,333.27</u>

Excess of Payments over Receipts **-£307.44**

ACCUMULATED FUND

Balance as at 1st August 2023	11,768.90
Deficit for the Year	-307.44
Balance as at 31st July 2024	£11,461.46

REPRESENTED BY

Bank Current Account **£11,461.46**

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of Meigh Community Pre-School's financial position for the year ended 31st July 2024.



Marian Shields
Independent Examiner
3rd February 2025

Meigh Community Pre-school

Northern Ireland - Charity number 102832

Accounts

MEIGH COMMUNITY PRE-SCHOOL

FINANCIAL STATEMENT 1ST AUGUST 2022 TO 31ST JULY 2023

RECEIPTS

Fees & Snack Money	6,800.00
Education Authority : PCEP	59,117.32
Fundraising	1,510.00
Southern Health & Social Care Board	4,030.00
Health & Social Care Board	800.00
HMRC	6,663.75
Go Fund Me	1,191.01
	<u>£80,112.08</u>

PAYMENTS

Salaries, Inland Revenue, Pension	65,849.73
Water Charges	253.54
Heat & Light	1,579.27
Telephone	214.66
Equipment	1,551.74
Bank Charges	268.65
Milk & Snacks	2,554.75
Early Years	2,728.74
Fundraising	40.00
Website	204.00
Insurance	1,499.01
Outings & Activities	990.00
Maintenance	660.00
Training	180.42
Threadmark	336.00
Rent	720.30
	<u>£79,630.81</u>

Excess of Receipts over Payments £481.27

ACCUMULATED FUND

Balance as at 1st August 2022	11,287.63
Surplus for the Year	481.27
Balance as at 31st July 2023	£11,768.90

REPRESENTED BY

Bank Current Account £11,768.90

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of Meigh Community Pre-School's financial position for the year ended 31st July 2023.

Marian Shields
Marian Shields
Independent Examiner
27th September 2023

I report on the accounts of Meigh Community Pre-School for the year ended 31st July 2023.

As the Charity Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

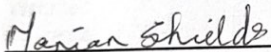
It is my responsibility to:

- 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

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.

I have completed my examination and have no concerns in respect of the matters 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.



Marian Shields
Independent Examiner
27th September 2023

4 Archdale
Millvale Road
Bessbrook
Newry
Co. Down
BT35 7NN

Meigh Community Pre-school

Northern Ireland - Charity number 102832

Annual report



Meigh Community Pre-School, 5a Dromintee Road, Meigh, Newry, Co Down, BT35 8JT

Phone: 028 3084 9741

E-mail: meigh-preschool@hotmail.co.uk

Trustee Report

2022-2023

Meigh Community Pre School was first opened in 1983 to provide care for 3–5-year-old children in the local area. In 1999 funding was obtained from 'Childhood Funding' and from this we were able to build a purpose building for 26 children and this was opened on 17th April 2000 by Lady Moyra Campbell.

Our last inspection from the inspection form the Department of Education inspectorate gave us an 'Outstanding in all areas', we also had our inspection from Southern Health and Social Care Trust where we had no issues.

In the preschool we provide a daily healthy break for the children. We use the guidance of Boost Better Breaks to plan our menu

Currently we have 24 children who attend the preschool, however we had 26 at the beginning of the year. A set of twins moved house and therefore move to a different preschool We have one child who has 1:1 assistance. We gained funding from Short breaks for the 1:1 Learning Support Assistant. We have a good committee who support the running of the preschool. Our main fund raiser this year was a staff climb of Slieve Gullion mountain.

We have strong links with the local schools in the area and links with social workers and support agencies if required.

We welcome all children irrespective of ethnicity, ability, class, creed, gender, colour, or religious beliefs.

All staff are fully trained in child protection and first aid which are updated regularly. We have three staff members and one committee member with Designated Child Protection training. The preschool is inspected annually by southern health and social care trust, fire authority and food safety inspectorate. There have been no issues reported by any of these services this year.

In December we were invited to the local primary school to view the dress rehearsal of the Primary 1 and 2 school plays. We took a bus over to the local primary school. In lieu of our summer outings, we had a fun filled final week in the preschool. We invited in Jurassic Arc, the Ice cream van and face painters. We also took a trip to the local play park.

Trustee: Mr Stephen Ellison

Mrs Catherine Best

Meigh Community Pre-school

Northern Ireland - Charity number 102832

Annual return

MEIGH COMMUNITY PRE-SCHOOL

FINANCIAL STATEMENT 1ST AUGUST 2022 TO 31ST JULY 2023

RECEIPTS

Fees & Snack Money	6,800.00
Education Authority : PCEP	59,117.32
Fundraising	1,510.00
Southern Health & Social Care Board	4,030.00
Health & Social Care Board	800.00
HMRC	6,663.75
Go Fund Me	1,191.01
	<u>£80,112.08</u>

PAYMENTS

Salaries, Inland Revenue, Pension	65,849.73
Water Charges	253.54
Heat & Light	1,579.27
Telephone	214.66
Equipment	1,551.74
Bank Charges	268.65
Milk & Snacks	2,554.75
Early Years	2,728.74
Fundraising	40.00
Website	204.00
Insurance	1,499.01
Outings & Activities	990.00
Maintenance	660.00
Training	180.42
Threadmark	336.00
Rent	720.30
	<u>£79,630.81</u>

Excess of Receipts over Payments £481.27

ACCUMULATED FUND

Balance as at 1st August 2022	11,287.63
Surplus for the Year	481.27
Balance as at 31st July 2023	£11,768.90

REPRESENTED BY

Bank Current Account £11,768.90

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of Meigh Community Pre-School's financial position for the year ended 31st July 2023.

Marian Shields
Marian Shields
Independent Examiner
27th September 2023

I report on the accounts of Meigh Community Pre-School for the year ended 31st July 2023.

As the Charity Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

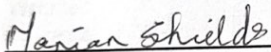
It is my responsibility to:

- 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

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.

I have completed my examination and have no concerns in respect of the matters 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.



Marian Shields
Independent Examiner
27th September 2023

4 Archdale
Millvale Road
Bessbrook
Newry
Co. Down
BT35 7NN

Meigh Community Pre-school

Northern Ireland - Charity number 102832

Accounts

MEIGH COMMUNITY PRE-SCHOOL

FINANCIAL STATEMENT 1ST AUGUST 2021 TO 31ST JULY 2022

RECEIPTS

Fees & Snack Money	6,570.00
Education Authority : PCEP	61,923.83
NEST	22.23
Fundraising	2,325.00
Southern Health & Social Care Board	3,840.00
Health & Social Care Board	2,427.92
HMRC	924.96
	<u>£78,033.94</u>

PAYMENTS

Salaries, Inland Revenue, Pension	66,635.92
Water Charges	260.61
Heat & Light	1,858.58
Telephone	403.39
Equipment	6,995.67
Cleaning	935.00
Milk & Snacks	2,613.39
Early Years	2,927.45
Access Checks	129.00
Accounts Fee	78.00
Bank Charges	277.75
Website	204.00
Insurance	1,371.81
Fundraising	1,112.50
Rent	360.15
	<u>£86,163.22</u>

Excess of Receipts over Payments **-£8,129.28**

ACCUMULATED FUND

Balance as at 1st August 2021	19,416.91
Deficit for the Year	-8,129.28
Balance as at 31st July 2022	£11,287.63

REPRESENTED BY
Bank Current Account

£11,287.63

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of Meigh Community Pre-School's financial position for the year ended 31st July 2022.

Marian Shields
Marian Shields
Independent Examiner
14th July 2023

I report on the accounts of Meigh Community Pre-School for the year ended 31st July 2022.

As the Charity 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

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.

I have completed my examination and have no concerns in respect of the matters 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.

Marian Shields
Marian Shields
Independent Examiner
14th July 2023

4 Archdale
Millvale Road
Bessbrook
Newry
Co. Down
BT35 7NN

Meigh Community Pre-school

Northern Ireland - Charity number 102832

Annual report



Meigh Community Pre-School, 5a Dromintee Road, Meigh, Newry, Co Down, BT35 8JT

Phone: 028 3084 9741

E-mail: meigh-preschool@hotmail.co.uk

Trustee Report

2021-2022

Meigh Community Pre School was first opened in 1983 to provide care for 3–5-year-old children in the local area. In 1999 funding was obtained from 'Childhood Funding' and from this we were able to build a purpose building for 26 children and this was opened on 17th April 2000 by Lady Moyra Campbell.

Our last inspection from the inspection form the Department of Education inspectorate gave us an 'Outstanding in all areas', we also had our inspection from Southern Health and Social Care Trust where we had no issues.

In the preschool we provide a daily healthy break for the children. We use the guidance of Boost Better Breaks to plan our menu

Currently we have 25 children who attend the preschool. We have three children who require 1:1 support. We gained the funding for these 1:1 Learning Support Assistants from both the EA and Short Breaks. We have a good committee who support the running of the preschool and helping us with fundraising. We have strong links with the local schools in the area and links with social workers and support agencies if required.

We welcome all children irrespective of ethnicity, ability, class, creed, gender, colour, or religious beliefs.

All staff are fully trained in child protection and first aid which are updated regularly. We have three staff members and one committee member with Designated Child Protection training. The preschool is inspected annually by southern health and social care trust, fire authority and food safety inspectorate. There have been no issues reported by any of these services this year.

Due to Covid 19, the preschool had to operate remotely for a period of time in term 1. We issued the children with remote learning packs, we communicated with children via Facebook, email, and group video chats.

Our outings unfortunately were limited in the second half of the year, but the children did perform a Christmas Carol service for their parents and grandparents on Facebook. At the end of the year, we held a covid friendly graduation ceremony for each individual child and memories created for their transition to primary school

Trustee: Mr Stephen Ellison



Mrs Catherine Best

Meigh Community Pre-school

Northern Ireland - Charity number 102832

Annual return

MEIGH COMMUNITY PRE-SCHOOL

FINANCIAL STATEMENT 1ST AUGUST 2021 TO 31ST JULY 2022

RECEIPTS

Fees & Snack Money	6,570.00
Education Authority : PCEP	61,923.83
NEST	22.23
Fundraising	2,325.00
Southern Health & Social Care Board	3,840.00
Health & Social Care Board	2,427.92
HMRC	924.96
	<u>£78,033.94</u>

PAYMENTS

Salaries, Inland Revenue, Pension	66,635.92
Water Charges	260.61
Heat & Light	1,858.58
Telephone	403.39
Equipment	6,995.67
Cleaning	935.00
Milk & Snacks	2,613.39
Early Years	2,927.45
Access Checks	129.00
Accounts Fee	78.00
Bank Charges	277.75
Website	204.00
Insurance	1,371.81
Fundraising	1,112.50
Rent	360.15
	<u>£86,163.22</u>

Excess of Receipts over Payments

-£8,129.28

ACCUMULATED FUND

Balance as at 1st August 2021	19,416.91
Deficit for the Year	-8,129.28
Balance as at 31st July 2022	£11,287.63

REPRESENTED BY

Bank Current Account

£11,287.63

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of Meigh Community Pre-School's financial position for the year ended 31st July 2022.

Marian Shields
Marian Shields
Independent Examiner
14th July 2023

I report on the accounts of Meigh Community Pre-School for the year ended 31st July 2022.

As the Charity 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

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.

I have completed my examination and have no concerns in respect of the matters 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.

Marian Shields
Marian Shields
Independent Examiner
14th July 2023

4 Archdale
Millvale Road
Bessbrook
Newry
Co. Down
BT35 7NN