

**Dungiven Community Pre-School Playgroup**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 August 2022**

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 August 2022.

**Reference and administrative details**

<b>Registered charity name</b>	Dungiven Community Pre-School Playgroup
<b>Charity registration number</b>	NIC103782
<b>Company registration number</b>	NI038678
<b>Principal office and registered office</b>	42a Mitchell Park Dungiven Co Derry BT47 4LW

**The trustees**

Ms L McReynolds	
Ms L Mullin	
Ms U O'Kane	
Ms V Cassidy	(Resigned 18 November 2021)
Ms N R Ferris	(Resigned 18 November 2021)
Ms K Grieve	
Ms G McKay	(Resigned 18 November 2021)
Ms F McLaughlin	(Resigned 18 November 2021)
Ms N O'Hara	(Resigned 18 November 2021)
Dr A Devlin Mullan	(Appointed 18 November 2021)
Mrs A O'Kane	(Appointed 18 November 2021)
Mrs CT Mullan	(Appointed 18 November 2021)
Mrs C Doran	(Appointed 18 November 2021)
Miss EO Craig	(Appointed 18 November 2021)
Mrs S McCartney	(Appointed 18 November 2021)

**Company secretary** Leanne Mullin

**Independent examiner** Shaun McElhinney  
1b Brookmount Crescent  
Omagh  
Co Tyrone  
BT78 5HG

# **Dungiven Community Pre-School Playgroup**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31 August 2022**

#### **Structure, governance and management**

The organisation is a charitable company, limited by guarantee, incorporated on 13 May 2000 and accepted as a charity by HM Revenue & Customs on 10 July 2002. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

The trustees of the charity, who are also directors, are detailed on page 1.

#### **Objectives and activities**

The charity operates a playgroup for pre-school children.

#### **Achievements and performance**

The results for the year are contained in the financial statements.

#### **Financial review**

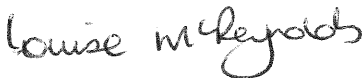
The organisation had another successful year in which the level of income received increased by 4.02%.

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 26 April 2023 and signed on behalf of the board of trustees by:

Ms L McReynolds  
Trustee



Leanne Mullin  
Charity Secretary

