

Dungiven Community Pre-School Playgroup

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 August 2024

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 2024.

Reference and administrative details

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

The trustees

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|--------------------|------------------------------|
| Ms L McReynolds | |
| Ms L Mullin | (Resigned 26 November 2024) |
| Ms U O'Kane | |
| Ms K Grieve | |
| Mrs S McCartney | (Resigned 26 November 2024) |
| Mrs A O'Connell | |
| Miss L McElhinney | (Resigned 26 November 2024) |
| Mrs A Lynch | (Appointed 26 November 2024) |
| Dr A Devlin-Mullan | (Appointed 26 November 2024) |
| Mrs G Canning | (Appointed 26 November 2024) |
| Mrs S McCloskey | (Appointed 26 November 2024) |

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

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

Year ended 31 August 2024

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

Dungiven Community Preschool was operating at almost full capacity for the year ended 31 August 2024 which has led to an increase in turnover.

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 20 May 2025 and signed on behalf of the board of trustees by:



Ms L McReynolds
Trustee