

Naíscoil an Iúir

Northern Ireland · Charity number 104684

Details

Status	Overdue
Registered	2016-04-13
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Naiscoil An Iuir
74 Kilmorey Street
Newry
County Down
Bt34 2dh
BT34 2DH

Phone 02830834983

Activities

Purposes: The Naíscoil is established to advance education of the public in An tIúir and its environs of Co an Dúin through the medium of Irish and without discrimination in particular to advance the education of children below compulsory school age: (a) by providing safe and satisfying group play and encouraging parents and guardians to understand and provide for the needs of their children; (b) provide the necessary facilities for the care, recreation and education of children outside of school hours and during school holidays.

What the charity does: The advancement of education

How the charity works: Cultural, Education/training

Who the charity helps: Parents, Preschool (0-5 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2020-06-30	£37,410	£35,276	£0	3

Trustees

Name	Role	Appointed
Miss Corena Harte		
Mr Patrick Mckevitt		

Naíscoil an Iúir

Northern Ireland - Charity number 104684

Accounts

Receipts and payments accounts

For the period from	10/02/2022	To	10/02/2022
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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 £
A1 Receipts					
Fees	7,370	-	-	7,370	
Donations	90	-	-	90	
Grant	500	-	-	500	
SELB	29,450	-	-	29,450	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
A1 Sub total (Gross income for the Annual Return)	37,410	-	-	37,410	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	37,410	-	-	37,410	-
A3 Payments					
Wages	31,071	-	-	31,071	
Rent	960	-	-	960	
Insurance	392	-	-	392	
Bank fees	174	-	-	174	
Petty cash	500	-	-	500	
Yoga	170	-	-	170	
Early Years	77	-	-	77	
Tax	660	-	-	660	
Hope Education	347	-	-	347	
Pension	327	-	-	327	
Phone bill	598	-	-	598	
A3 Sub total	35,276	-	-	35,276	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	35,276	-	-	35,276	-
Net of receipts/(payments)	2,134	-	-	2,134	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,076	-	-	8,076	8,076
Cash funds this year end	10,210	-	-	10,210	8,076

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank funds 11/07/2020	10,210	-	-	10,210	8,076
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	10,210	-	-	10,210	8,076
	OK	OK	OK	OK	OK	

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total		

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
			Total		

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Naíscoil an Iúir

Northern Ireland - Charity number 104684

Accounts

Accounting period	Month	
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Receipts and payments accounts

For the period from		To		
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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 £
A1 Receipts					
Fees	7,703	-	-	7,703	
Donations	110	-	-	110	
Grant	745	-	-	745	
SELB	27,210	-	-	27,210	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
A1 Sub total (Gross income for the Annual Return)	35,768	-	-	35,768	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	35,768	-	-	35,768	-
A3 Payments					
Wages	27,188	-	-	27,188	
Rent	1,600	-	-	1,600	
Insurance	392	-	-	392	
Bank fees	206	-	-	206	
Petty cash	924	-	-	924	
Print credit	25	-	-	25	
I Pad	745	-	-	745	
Tax	2,310	-	-	2,310	
Hope Education	317	-	-	317	
Pension	218	-	-	218	
Phone bill	395	-	-	395	
A3 Sub total	34,320	-	-	34,320	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	34,320	-	-	34,320	-
Net of receipts/(payments)	1,448	-	-	1,448	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,630	-	-	6,630	4,184
Cash funds this year end	8,078	-	-	8,078	4,184

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank funds 11/07/2019	8,078	-	-	8,078	4,184
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	8,078	-	-	8,078	4,184
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
B2 Other monetary assets	Details					
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
		Total				
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total			
B5 Liabilities	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
					-	-
					-	-
					-	-
			Total			
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval	

Naíscoil an Iúir

Northern Ireland - Charity number 104684

Annual report

Naiscoil an Iuir Annual Report and Financial Accounts

For year ended 30th June 2019

Date 01 June 2019

Submitted to Charity Commission: May 2022

The committee of Naiscoil an Iuir are please to submit their annual report and financial accounts for the period 1 July 2018 to 30 June 2019

Naiscoil details

Address

Naiscoil an Iuir,
74 Kilmorey St.,
Newry,
Co Down,
Northern Ireland
BT34 2DH

Naiscoil Information

Naiscoil an Iuir was established in 1988, is a voluntary, not-for-profit preschool, providing education through the medium of Irish. We are a registered charity with the Northern Ireland Charity Commission (No 104684). Our last Department of Education playgroup inspection in May 2014 rated us as 'Very Good'. In 2018 we had a further Department of Education inspection, and we are due a follow-up inspection which is still pending. We are registered by the Education Authority, Southern Region, as a PEAGS preschool. We currently provide space for up to 16 children, and may take non-PEAGS-funded children if spaces are available. A healthy 'sos' (break) snack is provided daily for our children. The preschool hours are 08.45 to 11.15, and children may choose to stay for an extra 1 hour 15 mins per day until 12.30 for a small weekly fee (currently £20 for 6 hours 15 mins, payable weekly, reviewed annually).

Naiscoil an Iuir is non-denominational, and welcomes children from all backgrounds. Families do not need to be Irish-Speakers to attend. We are the

main feeder preshcool for Bunscoil an Iuir (Newry's only Irish-Medium Primary School), with which we share premises.

In 2018 we celebrated 30 years since our foundation.

Committee members

Ann McGaffin (Chair)

Sinead Magill (Secretary)

Correna Harte (Treasurer)

Patrick McKeivitt

Conor Sands

Mairead Doran

Staff members

Aine Ni hIir, Ceannaire (Leader)

Linda Devlin, Leas-Cheannaire (Deputy Leader)

Chloe Ni Runaidh (Part-time assistant)

Meetings held (since charity registration 13/04/2016)

13 April 2016

08 June 2016

28 Sept 2016

22 Nov 2016

14 Dec 2016 (AGM)

02 Mar 2017

07 May 2017

07 Nov 2017

08 Feb 2018 (AGM)

28 Mar 2018

12 Sept 2018

30 Jan 2019

12 Feb 2019 (AGM)

03 Apr 2019

Children currently registered (2019-2020)

Currently there are 16 children registered for funded PEAGS places.

Children Registered for next year (2020-2021)

16

Social Media

We have an active FaceBook site. This page is used by parents to interact, and by the staff to share stories and photographs. It is also a useful means of providing information to parents, and in the promotion of the Irish language and bilingualism in a child-centred way.

Publicity and Public Relations

From time to time we may submit news to local newspapers (such as a trip to the Dentist). Only children whose parents have consented to their images being used are included.

Fundraising

General Data Protection Regulation (GDPR)

In accordance with the recent requirements, we have reviewed our data sharing and data management policies and procedures, and will continue to keep this under review.

Altram

Altram is the regional support group for Irish-medium early years projects. It was founded in 1996 by local preschools in Derry, Belfast, Armagh and Newry. Altram was set up to: Support Irish-medium early years providers, improve the standard of provision in the sector, and to promote the importance of the early years in Irish medium education. Altram works closely with sectoral groups supporting both existing and emerging naíonraí. The Altram website is an online resource for naíscóil staff, committees, parents and children www.altram.org.

We had several visits from Altram in preparation for the ETI Inspection. In addition, an education workshop by Altram on the Roles of the Committee is took place during 2019.

Social Services

The group is registered with Social Services and is subject to inspection by Early Years Social Workers. The most recent inspection was during March 2019.

Children's Graduation

A graduation ceremony is held annually at the end of the preschool year, to which parents and other family members are invited to attend.

Speech and Language Therapy Services

A speech and language therapist attend every second Friday and provides a group session. This has been noted to be an excellent service.

'Tuais' / Trips

From time to time trips are organised for the children, with an emphasis on both education and fun. Examples include: Bagnall's Castle, Dentists, Newry Library, Funhouse, and Friar Tucks.

Monthly 'themes'

The Naiscoil has a theme of the month as part of their educational plan through the medium of Irish, for example, 'travel / the world', 'my body', 'our house'.

Additional information

Public benefit

Naiscoil an Iuir provides pre-school education for eligible children (i.e. 3-4 years old), delivering the full pre-school curriculum through the medium of Irish. PEAGS and privately funded places are available. The Naiscoil provides a good foundation for proceeding into either Irish or English medium primary school education. Children attending the Naiscoil have the benefit of an early

introduction to the Irish language. The Naiscoil acts as a feeder nursery to the Bunscoil an luir, with many Naiscoil pupils progressing into full time Irish medium primary education. The Naiscoil is non-denominational and welcomes all faiths and backgrounds. Parents with no knowledge of Irish language benefit from an introduction to the language. Benefits are demonstrated by DOE NI inspections, Social Services Early Years inspections and parent feedback surveys. The only private benefit is in providing employment to Naiscoil staff. It is not considered there is any harm from the purposes of the organisation.

Charitable purposes

The Naíscoil is established to advance education of the public in An lúir and its environs of Co an Dúin through the medium of Irish and without discrimination in particular to advance the education of children below compulsory school age by providing safe and satisfying group play and encouraging parents and guardians to understand and provide for the needs of their children.

Financial Accounts

Accounts in the form of receipts and payments are maintained by the treasurer.

Naíscoil an Iúir

Northern Ireland - Charity number 104684

Annual return

Independent examiner's report to the trustees of Naiscoil an Iuir

I report on the accounts of the Trust for the year ended 11 July 2019, which are set out as attached.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- to 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; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations;

have not been met.

Further no additional information is required to enable a proper understanding of the accounts to be reached.

Name: *TREASA MCAWY*

Relevant professional qualification or body:

Address: *13 ASHBROOK MEWS NEWRY*

Date: *5/5/2022*

Naíscoil an Iúir

Northern Ireland - Charity number 104684

Accounts

Charity Name	Charity No.	
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Receipts and payments accounts

For the period from	13th July 2017	To	11th July 2018	
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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 £
A1 Receipts					
SELB	19,646	-	-	19,646	21,583
Additional hours fee	8,575	-	-	8,575	5,924
Bt overpayment	288	-	-	288	-
wage overpayment	110	-	-	110	-
Donations	100	-	-	100	100
Grants	2,635	-	-	2,635	585
Funds Available in bank 13/07/2107	4,184	-	-	4,184	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	35,538	-	-	35,538	28,192
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	35,538	-	-	35,538	28,192
A3 Payments					
Wages	26,569	-	-	26,569	23,591
Paye Tax & Outstanding tax bill	2,478	-	-	2,478	2,558
Pension (Nest)	126	-	-	126	105
Bank charges	262	-	-	262	163
Telephone bill	588	-	-	588	383
Rent	1,440	-	-	1,440	1,600
Hope Education	323	-	-	323	605
Petty cash	920	-	-	920	900
Insurance	394	-	-	394	353
A3 Sub total	33,100	-	-	33,100	30,258
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	33,100	-	-	33,100	30,258
Net of receipts/(payments)	2,438	-	-	2,438	- 2,066
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,219	-	-	4,219	6,285
Cash funds this year end	6,657	-	-	6,657	4,219

Naíscoil an Iúir

Northern Ireland - Charity number 104684

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For year ended 30th June 2018

Submitted 01 June 2018

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Ann McGaffin (Chair)

Sinead Magill (Secretary)

Correna Harte (Treasurer)

Patrick McKevitt

Conor Sands

Mairead Doran

At the 2019 AGM Aisling McElroy stood down as a committee member.

Staff members

Aine Ni hIir, Ceannaire (Leader)

Linda Devlin, Leas-Cheannaire (Deputy Leader)

Chloe Ni Runaidh (Part-time assistant)

Meetings held (since charity registration 13/04/2016)

13 April 2016

08 June 2016

28 Sept 2016

22 Nov 2016

14 Dec 2016 (AGM)

02 Mar 2017

07 May 2017

07 Nov 2017

08 Feb 2018 (AGM)

28 Mar 2018

12 Sept 2018

30 Jan 2019

12 Feb 2019 (AGM)

03 Apr 2019

Children currently registered (2018-2019)

Currently there are 15 children registered for funded PEAGS places, and one self-funded child.

Children Registered for next year (2019-2020)

Numbers are not yet finalised. Ten children had Naiscoil an luir as 1st preference, nine as 2nd preference, and seven as 3rd preference.

Social Media

We have an active FaceBook site with 250 members. This page is used by parents to interact, and by the staff to share stories and photographs. It is also a useful means of providing information to parents, and in the promotion of the Irish language and bilingualism in a child-centred way.

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Fundraising

The most recent fundraising initiative was a bake sale, and this raised £190.

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Northern Ireland - Charity number 104684

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Basis of independent examiner's report

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations;

have not been met.

Further no additional information is required to enable a proper understanding of the accounts to be reached.

Name: *Sharon Keating*

Relevant professional qualification or body: *Accountant*

Address: *13 Ashbrook Meadows, Newry BT34 1SS*

Date: *28/11/19.*