

Trustees' report of Aughnacloy Play Group

The trustees who are also the directors of the charity for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

Incorporation

The charitable company was incorporated on 29 September 2010 and commenced trading on 1 July 2011.

Reference and administrative details

Register company number

NI604615

Registered charity number

105505

Registered office

Unit 1 12B
Carnteel Road
Aughnacloy
Co Tyrone
BT69 6DU

Trustees

Jane Clarke	- appointed 24 September 2010
Seana McAnespie	- resigned 9 October 2025
Simon Givan	- appointed 22 October 2024
Anita Stansfield	- appointed 22 October 2024

Company secretary

Michelle McShane

Independent examiner

GDP Accountants Ltd
122A Moore Street
Aughnacloy
Co Tyrone
BT69 6AA

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

This report was approved by the Board on **27th March 2026** and signed on its behalf by



Mrs Jane Clarke

Trustee