

NEWMILLS PLAYGROUP
Accountants' Report

Accountants' report to the directors of
NEWMILLS PLAYGROUP

You consider that the company is exempt from an audit for the year ended 31 July 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



A McCrory & Co Limited

15b Molesworth Street
Cookstown
Co Tyrone
BT80 8NX

Cookstown

23/09/2025

