

naiscoil na deirge

Northern Ireland · Charity number 106775

Details

Status	Received
Registered	2017-09-25
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	89 Castlefin Road Castledearg BT81 7ee BT81 7EE
Phone	07724484840
Email	naiscoilnadeirge@gmail.com

Activities

Purposes: The main aims and objectives of Naiscoil Na Deirge is to promote the Irish Language and we aim to do this by providing a safe and caring environment within our group to promote the education of young children aged 2-5 years old, to introduce them to the Irish Language through play, songs and rhymes and to increase the awareness of parent of the need for safe and supervised group play for their children and promote Irish Medium Education.

What the charity does: The advancement of education, The advancement of the arts, culture, heritage or science

How the charity works: Education/training

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-30	£61,359	£52,548	£0	3
2024-08-30	£45,644	£37,427	£0	3

Trustees

Name	Role	Appointed
Miss Grainne Gallen		
Mr Maolíosa Mchugh		
Mr Paul Francis Mcgarvey		
Mrs Geraldine Mchugh		

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Accounts

NAÍScoil NA DEIRGE

Receipts and Payments 24-25

Receipts

Bank Balance 01/09/2024 8216.42

Loan	0.00
Fundraising	10210.00
PEG	28050.00
INAG	5000.00
Extended Services	1111.00
Outdoor Learning Fund	2000.00
Inclusion Fund	3750.00
EA SEN	2579.08
Rural Micro Capital Grant	1991.79
Pathway Fund	6666.68

69574.97

69574.97

Payments

Salaries	32347.70
Electricity	596.85
Oil	1035.15
Phone	670.66
HMRC	407.49
Bank Fees	60.97
Pensions (NEST)	1097.97
Draw Prize money	840.00
Fire Equip Maintenance	315.70
Creative Activity	1014.60
Goods	1586.65
Rent	1125.00
Insurance	1357.31
Alarm Maintenance	70.00
Extending Services	1104.00
Uniforms	576
Vetting	227
Training	650
Equipment	0
Membership	50
Inclusion Fund	3336
Outdoor Learning Fund	2010.35
Micro Capital Grant	2060
Miscellaneous	9.14

52548.54

Bank Balance 31/08/2024 17026.43

69574.97

Name: ANITA Mc GARVEY
 Address: 23 WILLOWCREST, CASTLEDERRA
 Occupation: EMPLOYMENT & MENTORING OFFICER
 Date: 29.09.25
 Role in committee: SECRETARY
 Signature: Anita Mc Garvey

Name: MADHUSA Mc HUGH
 Address: 89 Castle Ave Rd, Castledeera
 Occupation: M.H.A.
 Date: 29.09.25
 Role in committee: Catharina Lynch / chairperson.
 Signature: Madhusa Mc Hugh

Name: MARY LYNCH
 Address: 48 Lurganbuoy Rd, Castlederrg BT81 7HT
 Occupation: Community Centre manager
 Date: 03/10/25
 Independent Signature: M. Lynch

30 HOSPITAL ROAD,
 CASTLEDERRA, CO. TYRONE

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Accounts

Receipts and Payments 23-24			
Receipts		Payments	
Bank Balance 01/09/2023	364.15		
Loan	0.00	Salaries	25354.83
Fundraising	16030.00	Electricity	830.33
PEG	17870.00	Oil	1327.11
Job Start	8485.45	Phone	658.18
Extended Services	504.00	HMRC	165.68
Glor na Nageal	390.50	Bank Fees	63.35
TACA	2000.00	Pensions (NEST)	1589.57
		Draw Prize money	500.00
		Fire Equip Maintenance	56.34
		Creative Activity	319.54
		Goods	1426.00
		Rent	1800.00
		Insurance	1101.00
		Alarm Maintenance	130.00
		Extending Services	518.25
		Uniforms	902.5
		Vetting	63
		Training	342
		Equipment	280
	45644.10		37427.68
		Bank Balance 31/08/2024	8216.42
	45644.10		45644.10
Name:	Anita M. Garvey		
Address:	23 Willowcrest, Castlederg, Co. Tyrone, BT21 7WB		
Occupation:	Employment & Mentoring Officer		
Date:	16.09.2024		
Role in committee:	Secretary		

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Accounts

Receipts and Payment 22-23						
Receipts			Payments			
Bank Balance 01/09/2022	1739.70					
Loan	0.00		Salaries	20882.57		
Fundraising	5195.19		Electricity	333.94		
PEG	14496.90		Cleaning	0.00		
Donations	388.00		Oil	1543.00		
Engage II Funding	4160.00		Phone	635.42		
Extended Services	366.00		HMRC	137.30		
Halifax	4270.00		Bank Fees	51.44		
Awards for All	7350.00		Loan repayment	2000.00		
TACA	2000.00		Draw Prize money	610.00		
			Fire Equip Maintenance	42.00		
			Engage II Programme	3328.00		
			Creative Activity	0.00		
			Goods	1086.00		
			Insurance	977.61		
			Alarm Maintenance	90.00		
			Extending Services	366		
			Awards for All	7348.36		
			Uniforms	170		
	39965.79			39601.64		
			Bank Balance 31/08/2023	364.15		
	39965.79			39965.79		
Name: Martina V. O'Leary			Name: Mary Lynch - Centre manager			
87 Castlefield Rd			Churchtown C.A			
Address: Castlefield			48 Lurganway Rd, Castlefield			
Date: 13-OCT-2023			Date: 13/10/2023			

BT817HT.
028 816 70652.

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Annual report

Trustees Report 22-23

Naíscoil na Deirge is a pre-school through the medium of the Irish Language. We provide childcare/pre-school to those parents who wish to introduce their children to a second language and that language of choice is Irish. All activities are organised through the medium of Irish and the children develop their understanding of the language in a playful and creative environment.

Naíscoil na Deirge are registered with the Western Health and Social Services Board and adhere to all requirements of the Trust in making provision for children. Naíscoil na Deirge's primary source of funding is from the Education Authority through their pre school education expansion programme which is essentially a premium paid for the delivery of the pre-school curriculum to children who attend pre-school one year before starting primary school. Those children who are younger and are not pre-school do not attract any funding.

In 2022/23 Naiscoil na Deirge has delivered the programme as per the Education Authority's specification from 9 30 until 12 00 5 days a week. The management of Naiscoil na Deirge are delighted that the staff have had such a positive impact on our pre-schoolers for 22-23 with each child progressing on to their primary school of choice.

Each year it is essential to fundraise in order to cover the costs of our programme. Our fundraising strategy is agreed and implemented at the start of each academic year. In 21/22 we introduced new fundraising draw which has continued into 22/23 ensuring the sustainability of the service.

Naíscoil na Deirge is non-demonational and attracts families from different religious backgrounds.

naiscoil na deirge

Northern Ireland - Charity number 106775

Annual return

Independent examiner's report to the charity trustees of Naíscoil na Deirge

I report on the accounts of the Naíscoil na Deirge for the year ended 31 August 2023.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- 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
- state whether particular matters have come to my attention.

Basis of examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept as required by section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mary Lynch

Relevant professional qualification if any: Centre Manager

Address: 29 Willowcrest, Castlederg, Co. Tyrone, BT81 7WB

Date: 13/10/2023

naiscoil na deirge

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Accounts

Receipts and Payment 21-22			
Receipts		Payments	
Bank Balance 01/09/2021	5652.70		
Loan	2200.00	Salaries	17621.91
Fundraising	7565.20	Electricity	427.07
PEG	13006.00	Cleaning	468.32
Donations	325.00	Oil	728.00
Engage II Funding	5943.00	Phone	599.68
Extended Services	360.00	Canopy	5650.00
Empowering Improvement	800.00	HMRC	202.66
		Bank Fees	61.07
		Loan repayment	200.00
		Draw Prize money	1420.00
		Fire Equip Maintenance	36.00
		Engage II Programme	3340.00
		Creative Activity	1497.49
		Marketing (JD)	36.00
		Xmas Bonus	50.00
		Goods	850.00
		Insurance	924.00
	35851.90		34112.20
		Bank Balance 31/08/2022	1739.70
	35851.90		35851.90

Mary Lynch
 Catharina Leach / Chair man

01/Sept 2022

Mary Lynch
 Centre manager

02/09/22

The current assets of Naiscoil na Deirge are represented by our funds as per our Receipts and Payments plus:

Office equipment	£2500
Childrens Toys	£800
Kitchen Fridge cooker dishwasher	£800
TOTAL	£4100

As our unit is an old pre-fabricated building it is of no resale value.

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Annual report

Trustees Report 21-22

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In 2021/22 Naiscoil na Deirge has delivered the programme as per the Education Authority's specification from 9 30 until 12 00 5 days a week whilst introducing enhanced infection control provisions to combat the on-going COVID global pandemic.

The management of Naiscoil na Deirge are delighted that the staff have had such a positive impact on our pre-schoolers for 21-22 with each child progressing on to their primary school of choice.

Each year it is essential to fundraise in order to cover the costs of our programme. Our fundraising strategy is agreed and implemented at the start of each academic year. In 21/22 we introduced new fundraising draw which ensured sustainability of the service.

Naíscoil na Deirge is non-demonational

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Annual return

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Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mary Lynch

Relevant professional qualification if any: Centre Manager

Address: 29 Willowcrest, Castlederg, Co. Tyrone, BT81 7WB

Date: 07/09/2022