

Kingdom Pre-school Playgroup

Northern Ireland · Charity number 107285

Details

Status	Received
Registered	2019-02-15
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	10 Dunaval Road Kilkeel Newry Bt34 4jt BT34 4JT
Phone	028 4176 2800
Email	kingdompreschoolplaygroup@yahoo.co.uk

Activities

Purposes: The Group is established to promote play based learning environments for all children under statutory school age (hereinafter referred to as the beneficiaries) of the area served Kilkeel and its surrounding environs in County Down (hereinafter called the "area of benefit") without distinction of age, gender, marital status, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education, and in particular: a) to advance the education of the beneficiaries by the provision of safe and satisfying group play, with the right of parents/carers to take responsibility for and to become involved in the activities of the group, and to promote the preservation of health of the beneficiaries, and b) to support the values and principles of Early Years.

What the charity does: The advancement of education

How the charity works: Playgroup/after schools

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£53,685	£45,246	£0	3
2024-07-31	£49,360	£55,669	£0	3

Trustees

Name	Role	Appointed
Karen Rogers		
L Boylan		
Mrs Emma Mcmanus		
Shauna Quinn		

Accounts

Kingdom Pre-School Playgroup
Registered Charity Number : NIC 107285
Unaudited Financial Statements
for the year ended 31 July 2025

**Kingdom Pre-School Playgroup
Business Information**

Registered Charity Name	Kingdom Pre-School Playgroup
Registered Office	10 Dunnaval Road Kilkeel Co Down BT34 4JT
Charity Registration number	NIC 107285
Trustees	Karen Rogers Shauna Quinn Lucia Boylan Lisa McVeigh
Accountants	Michael Grant and Co Ltd Institute of Financial Accountants 7 Greencastle Street Kilkeel Newry Co Down BT34 4BH
Bankers	AIB 42-44 Hill Street Newry Co Down BT34 1AU

**Kingdom Pre-School Playgroup
Receipts & Payments Account
for the year ended 31 July 2025**

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Receipts				
Voluntary contributions	4,577	-	4,577	4,793
Registration fees	720	-	720	510
Get ready to learn Bedtime Read	-	-	-	500
Education Authority	-	43,100	43,100	37,410
Fundraising activities	850	-	850	1,958
DOH SPPG	-	3,045	3,045	800
Milk refunds	393	-	393	390
Donations	1,000	-	1,000	3,000
	<u>7,540</u>	<u>46,145</u>	<u>53,685</u>	<u>49,361</u>
Payments				
Wages, salaries and other staff costs	-	34,427	34,427	45,200
Staff pensions	-	1,182	1,182	1,788
Light & heat	-	553	553	1,089
Insurance	880	-	880	1,093
Training	-	-	-	1,895
Telephone, fax, stationery and other office costs	1,274	-	1,274	1,347
Bank, credit card and other finance charges	191	-	191	215
Irrecoverable debts written off	239	-	239	707
Accountancy, legal and other professional fees	280	-	280	280
Consumables	1,415	-	1,415	955
Other business expenses	257	-	257	196
	<u>9,084</u>	<u>36,162</u>	<u>45,246</u>	<u>55,669</u>
(Deficit)/Surplus for the year	<u>(1,544)</u>	<u>9,983</u>	<u>8,439</u>	<u>(6,308)</u>
Reconciliation 31.7.2025				
Cash at bank & hand 31.7.2024	10,824	(10,409)	415	6,724
(Deficit)/Surplus for this year end	(1,544)	9,983	8,439	(6,308)
Capital introduced	-	-	-	-
Cash at bank & hand 31.7.2025	<u>9,280</u>	<u>(426)</u>	<u>8,854</u>	<u>416</u>

Approved by:

Karen Rogers
Karen Rogers
Chairperson

Shauna Quinn
Shauna Quinn
Treasurer

Kingdom Pre-School Playgroup
Statement of Assets & Liabilities
as at 31 July 2025

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Current assets				
Bank/building society balances	9,280	-426	8854	415
Current liabilities				
Sundry creditors & accruals	130	-	130	130
Net current assets	9,150	(426)	8,724	285
Total Net Assets	9,150	(426)	8,724	285

Approved by the trustees and signed on their behalf:

Karen Rogers
Karen Rogers
Chairperson

Shauna Quinn
Shauna Quinn
Treasurer

Accounts

Kingdom Pre-School Playgroup

Registered Charity Number: NIC 107285

Unaudited Financial Statements

for the year ended 31 July 2024

Kingdom Pre-School Playgroup

Information

Registered Charity Name	Kingdom Pre-School Playgroup
Registered Office	10 Dunnaval Road Kilkeel Co Down BT34 4JT
Charity Registration number	NIC 107285
Trustees	Karen Rogers Shauna Quinn Lucia Boylan Lisa McVeigh
Accountants	B Trainor Chartered Certified Accountant & Registered Auditor 53, Ballymaderfy Road Kilkeel Co Down BT34 4SW
Bankers	AIB Bank 42-44 Hill Street Newry Co Down BT34 1AU

Kingdom Pre-School Playgroup

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**Kingdom Pre-School Playgroup
Receipts & Payments Account
Year End 31st July 2024**

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Receipts				
Voluntary contributions	4,793	-	4,793	4,120
Registration fees	510	-	510	150
Getting Ready to learn Bedtime Read	-	500	500	800
EA Engage III	-	-	-	2,912
Education Authority	-	37,410	37,410	42,020
Fundraising activities	1,958	-	1,958	1,520
DOH SPPG Oil	-	800	800	1,287
Milk refunds	390	-	390	371
Donations	3,000	-	3,000	-
	<u>10,650</u>	<u>38,710</u>	<u>49,360</u>	<u>53,180</u>
Payments				
Consumable	928	27	955	910
Purchases	588	119	707	665
Workshop	-	-	-	250
Wages & Salaries	-	45,200	45,200	42,333
Staff pension scheme costs	-	1,788	1,788	1,655
Training	-	1,895	1,895	1,566
Insurance	1,093	-	1,093	775
Light & heat	276	813	1,089	1,992
Replacement of equipment	-	392	392	901
Repairs & maintenance	869	-	869	1,291
Printing, postage & stationery	100	-	100	137
Advertising	35	-	35	107
Telephone	855	-	855	650
Accountancy	280	-	280	280
Bank charges	215	-	215	194
Sundry	196	-	196	96
	<u>5,435</u>	<u>50,234</u>	<u>55,669</u>	<u>53,802</u>
	<u>5,215</u>	<u>(11,524)</u>	<u>(6,309)</u>	<u>(622)</u>
(Deficit)/Surplus for the year				
Reconciliation 31.7.24				
Cash at bank & hand 31.7.23	5,609	1,115	6,724	7,346
(Deficit)/Surplus for this year end	5,215	(11,524)	(6,309)	(622)
Cash at bank & in hand 31.7.24	<u>10,824</u>	<u>(10,409)</u>	<u>415</u>	<u>6,724</u>

Approved by:

Karen Rogers
Karen Rogers
Chairperson

Shauna Quinn
Shauna Quinn
Treasurer

**Kingdom Pre-School Playgroup
Statement of Assets & Liabilities
Year end 31st July 2024**

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Current Assets				
Cash at bank and in hand	<u>10,824</u>	<u>- 10,409</u>	<u>415</u>	<u>6,724</u>
	<u>10,824</u>	<u>- 10,409</u>	<u>415</u>	<u>6,724</u>
Current Liabilities				
Sundry creditors & accruals	<u>130</u>	<u>-</u>	<u>130</u>	<u>130</u>
	<u>130</u>	<u>-</u>	<u>130</u>	<u>130</u>
Net Current Assets	<u>10,694</u>	<u>- 10,409</u>	<u>285</u>	<u>6,594</u>
Total Net Assets	<u>10,694</u>	<u>- 10,409</u>	<u>285</u>	<u>6,594</u>

Approved by the trustees and signed on their behalf:

Karen Rogers
Karen Rogers
Chairperson

Shauna Quinn
Shauna Quinn
Treasurer

Date: 21st December 2024

Accounts

Kingdom Pre-School Playgroup

Registered Charity Number: NIC 107285

Unaudited Financial Statements

for the year ended 31 July 2023

Kingdom Pre-School Playgroup

Information

Registered Charity Name	Kingdom Pre-School Playgroup
Registered Office	10 Dunnaval Road Kilkeel Co Down BT34 4JT
Charity Registration number	NIC 107285
Trustees	Karen Rogers Shauna Quinn Lucia Boylan Lisa McVeigh
Accountants	B Trainor Chartered Certified Accountant & Registered Auditor 23, Ballymaderfy Road Kilkeel Co Down BT34 4SW
Bankers	AIB Bank 42-44 Hill Street Newry Co Down BT34 1AU

Kingdom Pre-School Playgroup

**Independent Examiner's Report to the Charity Trustees of
Kingdom Pre-School Playgroup**

I report on the accounts of the Trust for the year ended 31 July 2023, which are set out on pages 2 and 3.

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 Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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. My 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 in accordance with 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.

Bernie Trainor

B Trainor Chartered Certified Accountant
& Registered Auditor

[Redacted]
Kilkeel

Co Down

[Redacted]
BT34 4SW

13th October 2023

**Kingdom Pre-School Playgroup
Receipts & Payments Account
Year End 31st July 2023**

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Receipts				
Voluntary contributions	4,120	-	4,120	2,660
Registration fees	150	-	150	930
EA Outdoor learning project funding	-	-	-	1,000
Getting Ready to learn Bedtime Read	-	800	800	-
EA Engage III	-	2,912	2,912	-
Education Authority	-	42,020	42,020	37,418
Fundraising activities	1,520	-	1,520	1,296
DOH SPPG Oil	-	1,287	1,287	-
HSCB	-	-	-	1,437
Milk refunds	371	-	371	256
Donations	-	-	-	400
	<u>6,160</u>	<u>47,019</u>	<u>53,179</u>	<u>45,397</u>
Payments				
Consumable	875	36	910	798
Purchases	165	500	665	215
Workshop	-	250	250	-
Wages & Salaries	-	42,333	42,333	34,051
Staff pension scheme costs	-	1,655	1,655	819
Training	-	1,566	1,566	1,448
Insurance	775	-	775	698
Light & heat	705	1,287	1,992	839
Replacement of equipment	170	731	901	2,582
Repairs & maintenance	1,291	-	1,291	453
Printing, postage & stationery	121	17	137	106
Advertising	107	-	107	110
Telephone	650	-	650	749
Accountancy	280	-	280	330
Bank charges	194	-	194	175
Sundry	96	-	96	48
	<u>5,428</u>	<u>48,374</u>	<u>53,802</u>	<u>43,421</u>
(Deficit)/Surplus for the year	<u>733</u>	<u>(1,355)</u>	<u>(622)</u>	<u>1,976</u>
Reconciliation 31.7.23				
Cash at bank & hand 31.7.22	4,876	2,470	7,346	5,370
(Deficit)/Surplus for this year end	733	(1,355)	(622)	1,976
Cash at bank & in hand 31.7.23	<u>5,609</u>	<u>1,115</u>	<u>6,724</u>	<u>7,346</u>

Approved by:

Karen Rogers
Karen Rogers
Chairperson

Shauna Quinn
Shauna Quinn
Treasurer

**Kingdom Pre-School Playgroup
Statement of Assets & Liabilities
Year end 31st July 2023**

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Current Assets				
Cash at bank and in hand	5,609	1,115	6,724	7,346
	<u>5,609</u>	<u>1,115</u>	<u>6,724</u>	<u>7,346</u>
Current Liabilities				
Sundry creditors & accruals	130	-	130	130
	<u>130</u>	<u>-</u>	<u>130</u>	<u>130</u>
Net Current Assets	<u>5,479</u>	<u>1,115</u>	<u>6,594</u>	<u>7,216</u>
Total Net Assets	<u>5,479</u>	<u>1,115</u>	<u>6,594</u>	<u>7,216</u>

Approved by the trustees and signed on their behalf:

Karen Rogers
Karen Rogers
Chairperson

Sauna Quinn
Sauna Quinn
Treasurer

Date: 13th October 2023

Annual report

Kingdom Pre-school Playgroup

Trustees Annual Report for the Financial Period 1 August 2022 -31 July 2023

Charity Name: Kingdom Pre-school Playgroup

Northern Ireland Charity Number: 107285

Address of the charity: 10 Dunnaval Road, Kilkeel, BT34 4JT

Charity Trustees

Karen Rogers
Shauna Quinn
Lucia Boylan
Lisa Mc Veigh

Charity Information, Purposes and Public Benefit.

Kingdom Pre-school Playgroup is run by a voluntary committee. The committee consists of people from the local community, many of whom have had children attend the playgroup in previous years. The constitution of Kingdom Preschool Playgroup was drawn up in accordance with the values of Early Years, the Organisation for Young Children. The purposes of the charity as outlined in the constitution are;

The Group is established to promote play based learning environments for all children under statutory school age (hereinafter referred to as the beneficiaries) of the area serving Kilkeel and its surrounding environs in County Down (hereinafter called the "area of benefit") without distinction of age, gender, marital status, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education, and in particular: a) to advance the education of the beneficiaries by the provision of safe and satisfying group play, with the right of parents/carers to take responsibility for and to become involved in the activities of the group, and to promote the preservation of health of the beneficiaries, and b) to support the values and principles of Early Years.

Kingdom Preschool Playgroup provides playgroup activities for up to 20 preschool children. The direct benefit which flows from this purpose is that children under statutory school age will have the opportunity to avail of pre-school education (in accordance with CCEA 2018 Curricular Guidance for Pre-school Education). Young children will be able to experience a broad range of play activities which support their learning and development, and health and wellbeing. There is no harm arising from any of the purposes. The charities beneficiaries are preschool children 0-5 and their parents. There is no private benefit flowing from these purposes.

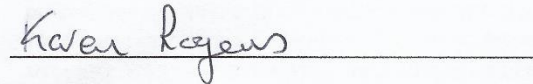
This year, 20 preschool children were enrolled with the playgroup and benefited from the activities provided following the preschool curricular guidance (CCEA 2018). The playgroup supported children's learning and development making good use of Engage III funding to support children's emotional development with support from staff and mindful activities. The Bedtime Read funding enabled the purchase of books to support parent and children building shared reading time.

The play group was inspected ETI in October 2022 with a good outcome and inspected by social services in March 2023 with comments about the good quality of provision. We continue to be registered with Southern Health and Social Services Trust and The Education Authority and have continued membership of Early Years the Organisation for Young Children. Kingdom playgroup follows guidance from these organisations in relation to safeguarding children, education and learning, and health and safety. Staff undertook several training workshops over the year.

A review of the charity's financial position at the end of the year.

The overall income for the year was £ 53, 179 and the expenditure was £ 53,802. All funding was used to support the playgroup provision, and was used for general running costs, staffing costs, costs of play equipment and materials, and snack for children. The group received funding for 20 children from the Pre-school Expansion Programme.

Signed by

A handwritten signature in dark ink, appearing to read 'Karen Rogers', is written over a horizontal line.

Karen Rogers

Chairperson

Date 18 September 2023

Kingdom Pre-school Playgroup

Northern Ireland - Charity number 107285

Annual return

Kingdom Pre-School Playgroup

**Independent Examiner's Report to the Charity Trustees of
Kingdom Pre-School Playgroup**

I report on the accounts of the Trust for the year ended 31 July 2023, which are set out on pages 2 and 3.

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 Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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. My 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 in accordance with 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.

Bernie Trainor

B Trainor Chartered Certified Accountant
& Registered Auditor

53, Ballymaderly Road

Kilkeel

Co Down

BT34 4SW

13th October 2023

Accounts

Kingdom Pre-School Playgroup

**Independent Examiner's Report to the Charity Trustees of
Kingdom Pre-School Playgroup**

I report on the accounts of the Trust for the year ended 31 July 2022, which are set out on pages 2 and 3.

Respective responsibilities of charity trustees and examiner

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Basis of independent examiner's report

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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.

Bernie Trainor

**B Trainor Chartered Certified Accountant
& Registered Auditor**

7th November 2022

Annual report

Kingdom Pre-school Playgroup

Trustees Annual Report for the Financial Period 1 August 2021 -31 July 2022

Charity Name: Kingdom Pre-school Playgroup

Northern Ireland Charity Number: 107285

Address of the charity: 10 Dunnaval Road, Kilkeel, BT34 4JT

Charity Trustees

Karen Rogers
Shauna Quinn
Aine Small
Joanne White
Margaret A Rooney

Charity Information, Purposes and Public Benefit.

Kingdom Pre-school Playgroup is run by a voluntary committee. The committee consists of people from the local community, many of whom have had children attend the playgroup in previous years. The constitution of Kingdom Preschool Playgroup was drawn up in accordance with the values of Early Years, the Organisation for Young Children. The purposes of the charity as outlined in the constitution are;

The Group is established to promote play based learning environments for all children under statutory school age (hereinafter referred to as the beneficiaries) of the area serving Kilkeel and its surrounding environs in County Down (hereinafter called the "area of benefit") without distinction of age, gender, marital status, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education, and in particular: a) to advance the education of the beneficiaries by the provision of safe and satisfying group play, with the right of parents/carers to take responsibility for and to become involved in the activities of the group, and to promote the preservation of health of the beneficiaries, and b) to support the values and principles of Early Years.

Kingdom Preschool Playgroup provides playgroup activities for up to 20 preschool children. The direct benefit which flows from this purpose is that children under statutory school age will have the opportunity to avail of pre-school education (in accordance CCEA 2018 Curricular Guidance for Pre-school Education). Young children will be able to experience a broad range of play activities which support their learning and development, and health and wellbeing. There is no harm arising from any of the purposes. The charities beneficiaries are preschool children 0-5 and their parents. There is no private benefit flowing from these purposes.

This year, 17 preschool children were enrolled with the playgroup and benefited from the activities provided following the preschool curricular guidance (CCEA 2018). Everyone involved in the Playgroup was glad the service was able to reopen fully after the covid lockdowns and felt more than ever that the provision was a vital service within the community. We continue to be registered with Southern Health and Social Services Trust and have continued membership of Early Years the Organisation for Young Children.

Kingdom playgroup follows guidance from these organisations and the Education Authority in relation to safeguarding children, education and learning, and health and safety.

A review of the charity's financial position at the end of the year.

The overall income for the year was £ 45,397 and the expenditure was £ 43,421 .All funding was used to support the playgroup provision, and was used for general running costs, staffing costs, costs of play equipment and materials, and snack for children. The group received funding for 20 children from the Pre-school Expansion Programme. Looking forward to the next financial year, the charity has no debt and further funding from the PSEP programme will be due in the Autumn term. In accordance with the reserves policy, any surplus funding will be used to sustain the future running of the playgroup and to pay for unexpected expenses that may arise.

Karen Rogers

Chairperson

Date 12 November 2022

Annual return

Kingdom Pre-School Playgroup

**Independent Examiner's Report to the Charity Trustees of
Kingdom Pre-School Playgroup**

I report on the accounts of the Trust for the year ended 31 July 2022, which are set out on pages 2 and 3.

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:

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- state whether particular matters have come to my attention.

Basis of independent examiner's report

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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 in accordance with 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.

Bernie Trainor

**B Trainor Chartered Certified Accountant
& Registered Auditor**

7th November 2022