

Randalstown Community Playgroup

Northern Ireland · Charity number 107351

Details

Status Received

Registered 2019-05-14

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address Neillsbrook Community Centre
Neillsbrook Road
Randalstown
BT41 3ae
BT41 3AE

Phone 028 9447 9568

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 Randalstown and its surrounding environs in County Antrim. (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: Preschool (0-5 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£69,833	£66,454	£0	4
2024-08-31	£47,273	£47,448	£0	4

Trustees

Name	Role	Appointed
Miss Wendy Kerr		
Mrs Amanda Taylor		
Mrs Judith Little		
Mrs Kerri Devlin		
Mrs Sian Galloway		

Randalstown Community Playgroup

Northern Ireland - Charity number 107351

Accounts



Charity Name	Charity No. (if any)
Randalstown Community Playgroup	NIC107351

Receipts and payments accounts

For the period from	01/09/2024	To	31/08/2025	
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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					
Donations & legacies	-	-	-	-	-
Grants		42,500	-	42,500	31,082
Fundraising activities		13,858	-	13,858	7,598
Interest on deposit account	-	213	-	213	1
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	13,262	-	13,262	8,592
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	69,833	-	69,833	47,273
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	69,833	-	69,833	47,273
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	-	66,454	-	66,454	47,448
Grants & donations paid	-	-	-	-	-
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	66,454	-	66,454	47,448
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	66,454	-	66,454	47,448
Net of receipts/(payments)	-	3,379	-	3,379	175
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	279	-	279	454
Cash funds this year end	-	3,658	-	3,658	279

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	Current account	-	3,658	-	3,658	279
	Deposit account	-	-	-	-	-
		-	-	-	-	-
	Total cash	-	3,658	-	3,658	279
	(agree balances with receipts and payments account(s))	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		Restricted	-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Equipment as at 01/09/23	Restricted	-	1,000	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	1,000	-

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
WENDY KERR

Print Name
WENDY KERR

Date of approval
06/11/2025

Randalstown Community Playgroup

Northern Ireland - Charity number 107351

Accounts



Charity Name	Charity No. (if any)
Randalstown Community Playgroup	NIC107351

Receipts and payments accounts

For the period from	01/09/2023	To	31/08/2024
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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					
Donations & legacies	-	-	-	-	-
Grants	-	31,082	-	31,082	40,181
Fundraising activities	-	7,598	-	7,598	-
Interest on deposit account	-	1	-	1	8
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	8,592	-	8,592	12,564
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	47,273	-	47,273	52,753
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	47,273	-	47,273	52,753
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	-	47,448	-	47,448	53,506
Grants & donations paid	-	-	-	-	-
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
A3 Sub total	-	47,448	-	47,448	53,506
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	47,448	-	47,448	53,506
Net of receipts/(payments)	-	175	-	175	753
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	454	-	454	1,207
Cash funds this year end	-	279	-	279	454

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	Current account	-	279	-	279	454
	Deposit account	-	-	-	-	-
		-	-	-	-	-
	Total cash	-	279	-	279	454
	(agree balances with receipts and payments account(s))	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		Restricted	-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Equipment as at 01/09/23	Restricted	-	1,000	-
		Restricted	-	-	-
		Restricted	-	-	-
			-	-	-
			-	-	-
		Restricted	-	-	-
		Restricted	-	-	-
Total		-	1,000	-	

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
 WENDY KERR

Print Name
 WENDY KERR

Date of approval
 04/11/2024

Randalstown Community Playgroup

Northern Ireland - Charity number 107351

Accounts



Charity Name	Charity No. (if any)
Randalstown Community Playgroup	NIC107351

Receipts and payments accounts

For the period from	01/09/2022	To	31/08/2023
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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					
Donations & legacies	-	-	-	-	-
Grants	-	40,181	-	40,181	34,478
Fundraising activities	-	-	-	-	728
Interest on deposit account	-	8	-	8	3
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	12,564	-	12,564	16,618
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	52,753	-	52,753	51,827
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	52,753	-	52,753	51,827
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	-	53,506	-	53,506	50,640
Grants & donations paid	-	-	-	-	-
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
A3 Sub total	-	53,506	-	53,506	50,640
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	53,506	-	53,506	50,640
Net of receipts/(payments)	-	753	-	753	1,187
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	1,207	-	1,207	20
Cash funds this year end	-	454	-	454	1,207

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	Current account	-	454	-	454	1,207
	Deposit account	-	-	-	-	-
		-	-	-	-	-
	Total cash	-	454	-	454	1,207
	(agree balances with receipts and payments account(s))	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		Restricted	-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Equipment as at 01/09/20	Restricted	-	-	-
	Additions at Cost	Restricted	-	-	-
	HSBC Grant	Restricted	-	-	-
			-	-	-
	Playground as at 01/09/20		-	-	-
	Additions at Cost	Restricted	-	-	-
	Co-Operation	Restricted	-	-	-
			-	-	-
	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
WENDY KERR

Print Name
WENDY KERR

Date of approval
06/12/2023

Randalstown Community Playgroup

Northern Ireland - Charity number 107351

Annual report



Trustees' annual report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2022		Day 31	Month 08	Year 2023

Reference and administration details

Charity name **Randalstown Community Playgroup**

Other names charity is known by *Randalstown Playgroup*

Registered charity number (if any) **107351**

Charity's principal address **Neillsbrook Community Centre**

Neillsbrook Road

Randalstown

Postcode: **BT41 3AE**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kerri Devlin			
2	Amanda Taylor			
3	Wendy Kerr			
4	Sian Galloway			
5	Judith Little			
6				
7				
8				
9				
10				
11				

Objectives and activities

Summary of the objectives of the charity set out in its governing document

Safe and satisfying advancement of educational and social development in a playgroup setting

- Provide diverse educational and social activities advanced through the playgroup setting
- Encourage Positive self-image
- Help parents/carers to be more involved in formative education

Summary of the main activities undertaken for the public benefit in relation to these objectives

Playgroup/after schools

- Educational Development
- Youth Development
- Diverse Playgroup Activities

Achievements and performance

Summary of the main achievements of the charity during the year.

Randalstown Community Playgroup has been established to promote play-based learning environments for all children under statutory school age (beneficiaries) of the Randalstown and its surrounding environs in County Antrim.

Randalstown Community Playgroup has done this through associating with 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
- b) to support the values and principles of Early Years

Financial review

Details of any funds materially in deficit

Not applicable

Further financial review details: (Optional information)

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

We rely on the local community and our local council for their continuing support and goodwill.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Wendy Kerr</i>	
Full name(s)	Wendy Kerr	
Position (eg secretary, chair, etc)		
Date	06/12/2023	

Randalstown Community Playgroup

Northern Ireland - Charity number 107351

Annual return

Independent examiner's report to the charity trustees of Randalstown Community Playgroup Charitable Company

I report on the accounts of the company for the year ended 31st August 2023.

Respective responsibilities of charity trustees and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, 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 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. 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 in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
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: Stephen White



Relevant professional qualification if any: **M.I.A.T.I.**

Address:
1A Main Street
Ballymoney
BT53 6AN

Date: 06/12/2023

Randalstown Community Playgroup

Northern Ireland - Charity number 107351

Accounts



Charity Name Randalstown Community Playgroup	Charity No. (if any) NIC107351
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Receipts and payments accounts

For the period from	01/09/2021	To	31/08/2022	
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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					
Donations & legacies	-	-	-	-	-
Grants	-	34,478	-	34,478	-
Fundraising activities	-	728	-	728	1,325
Interest on deposit account	-	3	-	3	2
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	16,618	-	16,618	52,229
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	110
A1 Sub total (Gross income for the Annual Return)	-	51,827	-	51,827	53,666
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	51,827	-	51,827	53,666
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	-	50,640	-	50,640	56,733
Grants & donations paid	-	-	-	-	-
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
A3 Sub total	-	50,640	-	50,640	56,733
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	50,640	-	50,640	56,733
Net of receipts/(payments)	-	1,187	-	1,187	3,067
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	20	-	20	3,087
Cash funds this year end	-	1,207	-	1,207	20

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	Current account	-	1,207	-	1,207	20
	Deposit account	-	-	-	-	-
		-	-	-	-	-
	Total cash	-	1,207	-	1,207	20
	(agree balances with receipts and payments account(s))	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		Restricted	-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Equipment as at 01/09/20	Restricted	-	-	-
	Additions at Cost	Restricted	-	-	995
	HSBC Grant	Restricted	-	-	995
			-	-	-
	Playground as at 01/09/20		-	-	-
	Additions at Cost	Restricted	-	-	4,980
	Co-Operation	Restricted	-	-	4,980
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
WENDY KERR

Print Name
WENDY KERR

Date of approval
08/11/2022

Randalstown Community Playgroup

Northern Ireland - Charity number 107351

Annual report



Trustees' annual report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2021		Day 31	Month 08	Year 2022

Reference and administration details

Charity name **Randalstown Community Playgroup**

Other names charity is known by *Randalstown Playgroup*

Registered charity number (if any) **107351**

Charity's principal address **Neillsbrook Community Centre**
Neillsbrook Road
Randalstown
Postcode: BT41 3AE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kerri Devlin			
2	Amanda Taylor			
3	Wendy Kerr			
4	Sian Galloway			
5	Judith Little			
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11				

Objectives and activities

Summary of the objectives of the charity set out in its governing document

Safe and satisfying advancement of educational and social development in a playgroup setting

- Provide diverse educational and social activities advanced through the playgroup setting
- Encourage Positive self-image
- Help parents/carers to be more involved in formative education

Summary of the main activities undertaken for the public benefit in relation to these objectives

Playgroup/after schools

- Educational Development
- Youth Development
- Diverse Playgroup Activities

Achievements and performance

Summary of the main achievements of the charity during the year.

Randalstown Community Playgroup has been established to promote play-based learning environments for all children under statutory school age (beneficiaries) of the Randalstown and its surrounding environs in County Antrim.

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- 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
- b) to support the values and principles of Early Years

Financial review

Details of any funds materially in deficit

Not applicable

Further financial review details: (Optional information)

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

We rely on the local community and our local council for their continuing support and goodwill.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Wendy Kerr</i>	
Full name(s)	Wendy Kerr	
Position (eg secretary, chair, etc)		
Date	08/11/2022	

Randalstown Community Playgroup

Northern Ireland - Charity number 107351

Annual return

Independent examiner's report to the charity trustees of Randalstown Community Playgroup Charitable Company

I report on the accounts of the company for the year ended 31st August 2022.

Respective responsibilities of charity trustees and examiner

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- 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 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. 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 in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
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: Stephen White



Relevant professional qualification if any: **M.I.A.T.I.**

Address:
1A Main Street
Ballymoney
BT53 6AN

Date: 08/11/2022