



Mount Saint Catherine's "Little Buds" Playgroup
Windmill Hill
Armagh
BT60 4BR
Tel 028 37518587 Mob: 07470192796
Email: littlebudspg@gmail.com

**Independent examiner's report to the charity trustees
of 'Little Buds Playgroup' Trust
NIC107477**

I report on the accounts of the Trust for the year ended 30 June 2023 which are set out.

**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.

CCNI ARR07 – supporting document 4 August 2016

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: *Kam H A* *Bookkeeper Diploma*
MND

Relevant professional qualification or body:

Address: *14 Wind Hill* *Armagh*

Date: *11 / 4 / 20 25*

Accounts For Year Ended 30th June 2023

Little Buds Play Group

Income		Expenditure	
Fund Raising	1649	Fund Raising	64
Equipment	89	Equipment	878
Echildcare	4875	Mount St Catherines	
Pathway	18645	Pathway	1233
Fees Income	30171	Fees	
Trips	265	Trips	231
Grant	2131	Pension Costs	
Registration	400	Wages	47350
Uniforms	30	PAYE/NIC	1171
Loan MST PS	1000	Administration costs	
General Income	62	Loan Repayment	1000
Kate Haffey Wages	200	Early Years	634
		Nest	1597
		Photocopy Exp	336
		Bank Fees	153
		Insurance	490
		Uniforms	
		Mobile Phone/Internet	498
		Petty Cash snack	1750
		Function	
		Stationery	143
		Sundries	253
		Repairs	135
		Training	1987
		Blackburn Equipment	1042
		Cleaning	153
Balance	1581	Balance	
	61098		61098

Signed

Kevin Hart

Kevin Hart

Signed

Jacqueline Trainor

Jacqueline Trainor

Dated: 11-4-25