

Bluegrass Playclub

Trustee's Report

The Trustees present their report and the financial statements for the year ended 30 June 2024.

Principal activity and objectives

The Bluegrass Playclub is an unincorporated entity governed by a written constitution.

Through the provision of safe and cost-effective child care the playclub aims to advance the overall welfare of the children in its care by promoting the education, welfare, health and full development of each child and guaranteeing the protection of each child from all kinds of harm.

Trustees and their interests

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the trustees.

The trustees serving during the year and since the year end were as follows:

Christina Gallagher
Stacey Kavanagh
Deirdre Kelly
Kelly Coyle

Anna Murray
Laura McCafferty
Aishlinn Mc Daid
Clare Thompson

The playclub is managed by a committee which meets at least three times a year and which is responsible for ensuring that the playclub complies with its aims and is properly managed.

The committee shall consist of the honorary officers, namely the chairperson, secretary and treasurer, together with not less than four and not more than nine other members.

Public Benefit

The charity's management committee have complied with their duty to have due regard to the NI Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

During the year the playclub provided a happy, caring and safe environment for the children in its care and in providing that child care also helped to promote the development of positive self-esteem and self-confidence in the children who attend the playclub.

Risk Management

The trustees have assessed the major risks to which the association is exposed, in particular those related to the operations and finances of the association, and are satisfied that systems are in place to mitigate the exposure to the major risks.

Financial review

The financial performance is summarised in the enclosed accounts.

Plans for Future Periods

The charity plans to continue the activities as outlined above in the forthcoming years subject to satisfactory funding arrangements.

Bluegrass Playclub

Trustee's Report Continued

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with the applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in Northern Ireland requires the members to prepare financial statements that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit in the financial year. In doing so the members are required to:

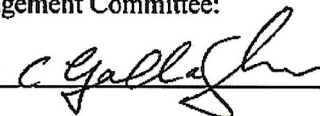
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. The members are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

A resolution will be proposed at the Annual General Meeting that McGroarty McCafferty & Company Ltd be re-appointed as accountants for the charity for the ensuing year.

By Order of the Management Committee:

Committee Member



Date: 21 January 2025