

TRUSTEES ANNUAL REPORT for Bo-Peeps Playgroup
for the year ended 31st August 2017

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31st August 2017.

Structure, Governance and Management

Bo-Peeps Playschool is governed by its Constitution that was adopted on 21st September 1999.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Mrs Carmel Durkin

Mrs Gretta Farmer

Mrs Margaret Leonard

Mrs Nicola McGrath

Mrs Carmel McManus

Mrs Resha Rasdale

Mrs Louise McLaughlin-Borlace

Bo-Peeps Playschool is registered with the Charity Commission for Northern Ireland since 24th February 2015, under reference number NIC101554

Public address

c/o Mrs Margaret Leonard, 162 Boho Road, Lesky, Boho, Enniskillen Co. Fermanagh BT74 5BA

Objectives and Activities

Objectives

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 Boho and its surrounding environs in County Fermanagh (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 organisation, 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.

Key Activities in this Year

Bo Peeps Playgroup was set up in 1997 by members of the local womens' group, in response to requests from rural parents for the provision of locally based pre-school education. The group is run by a voluntary committee, and is based in Boho Community Hall. Bo Peeps works closely with their Early Years advisor to enable each child to progress and learn through play to the best of their ability. Bo Peeps is registered with WHSCT social services department and is also part of the WELB pre-school education expansion programme. Bo Peeps follow the DENI guidelines and offers children opportunities to learn through play using the six areas of learning: language, early maths, art, the world around us, music, personal, social, emotional and physical development

Financial Review

Review of Business

Bo-Peeps Playgroup is non-profit making with net income and resources in this year of 34,250.14.

The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Bo-Peeps Playgroup have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

Bo-Peeps Playgroup plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31st August 2017.

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.


The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They 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.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner

information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees



Margaret Leonard
Trustee

Date: 22/06/2018