

MILLBURN COMMUNITY PRESCHOOL PLAYGROUP LIMITED
(COMPANY NO: NI605967 NORTHERN IRELAND)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 August 2024.

Directors

Nicola Moffatt held office during the whole of the period.

Darren Stevenson was appointed on 1 February 2024.

The following directors resigned during the period:

Lisa Dysart resigned on 31 January 2024.

Leona McMaster resigned on 31 January 2024.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

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

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Darren Stevenson
Director

Approved by the board on: 14 November 2024