



Ballyronan Community Playgroup
135a Shore Road, Ballyronan, Magherafelt, BT45 6JA
Telephone (028)79418185
Mob: 07885486482



Annual Trustees Report 01/04/2023:

Ballyronan Community Playgroup

Charity Number: 107305

This report relates to the Financial Year 01st April 2022 – 31st March 2023

Principle of the Charity is Mrs Louise Black – Chairperson

The Following People are the Charity Trustees and served their role during the Financial Year:

Mrs Louise Black

Mrs Grace Bigger

Mrs Hazel Young

Our Charity was formed in February 2019 and is governed by a Constitution. It is Constituted as a unincorporated associated.

Our Charitable Purposes are:

Children are strong, competent and visible in their Communities. All Children are physically and psychologically healthy, eager to learn whilst respecting those that are different.

How we carry out and promote our Charitable purposes within the setting:

Through our activities and learning both in the setting and outside involving our Parents and the Community we provide a safe, caring Environment where all Children learn, respect, develop, encourage, engage in appropriate play, show positive attributes and become part of a team.

Our Main Achievements for the Year 2022 – 2023:

To sustain 24 Peag Places

To be part of a growing community

To be proud of the growth, knowledge, the Individuals our Children developed and have become throughout the year. To be able to watch them fulfil their potential to the best of their ability.

I can confirm that the Trustees have read the Commissions Public Benefit Requirement Statutory Guidance and adhere to this when running the Playgroup.

Our Current Financial Situation @ 31st March 2023 is:

In the Financial Year 01st April 2022 – 31st March 2023 the Playgroup (Charity) had an Income of £63,264.00 and an expenditure of £65,608.00 with a deficit surplus of £2,344.00

This deficit occurred due to all staff needing to update training and general running costs being increased. We aim to overcome this with additional fundraising and overall costs being decreased by staff having updated most of their training for 3 years.

Signed Louise Black

Print Name LOUISE BLACK

Date 29.01.24