

**BELCOO COMMUNITY PLAYGROUP**

**Charity number – 108272**

**ACCOUNTS YEAR ENDED 30 JUNE 2023**

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Belcoo Community Playgroup had income during the year, which comprised that of grant funding from Education Authority Northern Ireland amounting to £ 47,467, together with a small amount of donations.

**Approved by Trustees:**

**Mrs Grace Crawford**

*Grace Crawford*

**Mr John Killilea**

*John Killilea*

**Mrs Denise O'Loughlin**

*Denise O'Loughlin*

## **Independent examiner's report to the charity trustees of Belcoo Community Playgroup**

I report on the accounts of the Trust for the year ended 30 June 2023, which are set out on the attached Income and Expenditure account.

### **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) 2013.

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.

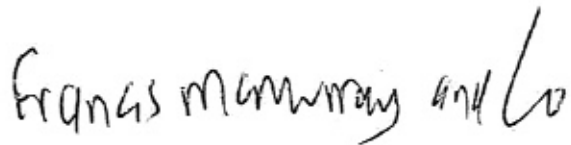
My role is to state whether any material matters have come to my attention giving me cause to believe:

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.

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: Francis McMurray and Co

A handwritten signature in black ink that reads "Francis McMurray and Co". The signature is written in a cursive, slightly slanted style.

Relevant professional qualification or body: ACCA

Address: 71 Moybane Road, Letterbreen, Enniskillen, Co Fermanagh

Date: 26 April 2024