

RAINBOW PLAYGROUP AND PARENT TODDLERS ACOMB

England & Wales · Charity number 1021220

Details

Status Registered

Legal form Other

Registered 1993-05-21

Register [View on the Charity Commission register](#)

Contact

Address Carr Junior School
Ostman Road
York
YO26 5QA

Phone 01904791814

Email rainbowplaygroupcarr@hotmail.co.uk

Website www.rainbowplaygroupyork.org.uk

Activities

Objects: THE AIMS OF THE PRE-SCHOOL ARE TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN PRIMARILY UNDER STATUTORY SCHOOL AGE BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN THROUGH COMMUNITY GROUPS AND BY:(A) OFFERING APPROPRIATE PLAY, EDUCATION AND CARE FACILITIES, FAMILY LEARNING AND EXTENDED HOURS GROUPS, TOGETHER WITH THE RIGHT OF PARENTS TO TAKE RESPONSIBILITY FOR AND TO BECOME INVOLVED IN THE ACTIVITIES OF SUCH GROUPS, ENSURING THAT SUCH GROUPS OFFER OPPORTUNITIES FOR ALL CHILDREN WHATEVER THEIR RACE, CULTURE, RELIGION, MEANS OR ABILITY;(B) ENCOURAGING THE STUDY OF THE NEEDS OF SUCH CHILDREN AND THEIR FAMILIES AND PROMOTING PUBLIC INTEREST IN AND RECOGNITION OF SUCH NEEDS IN THE LOCAL AREAS;(C) INSTIGATING AND ADHERING TO AND FURTHERING THE AIMS AND OBJECTS OF THE PRE-SCHOOL LEARNING ALLIANCE.

Activities: We are a small community based playgroup operating from Carr Children's Centre. We offer places to both 2 and 3-4 year olds, we accept both 2 year funding and the 30hrs. Been a charity based playgroup we try and keep our fees as low as possible so that everyone can access our provision. We offer Early Talk Boost to both children and parents who require support in speech and language.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- City Of York

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£154,078	£125,358	-	-
2023-08-31	£105,778	£102,396	-	-
2022-08-31	£78,652	£99,145	-	-
2021-08-31	£105,571	£132,724	-	-
2020-08-31	£143,363	£126,837	-	-

Trustees

Name	Role	Appointed
Gemma Gavin	MANAGER	2019-06-05
Paula anne Robinson		2017-10-24
Sarah Bell		2017-10-22
sophie thompson		2023-04-13

RAINBOW PLAYGROUP AND PARENT TODDLERS ACOMB

England & Wales - Charity number 1021220

Accounts

Rainbow Playgroup and Parent Toddlers Acomb

(Charity number: 1021220)

**Trustees annual report & financial statements
for the year ended**

31st August 2024

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Rainbow Playgroup and Parent Toddlers Acomb

(Charity number: 1021220)

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Trustees' annual report

For the year ended: 31st August 2024

Reference and administration details

Charity name Rainbow Playgroup & Parent Toddlers
Other name(s) charity is known by Rainbow Playgroup
Registered charity number (if any) 1021220
Charity's principal address Ostman Road
Acomb
York
Postcode YO26 5QA

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to
Sarah Bell	Secretary		
Paula Robinson			
Gemma Gavin	Treasurer		
Sophie Thompson			

Structure, governance and management

Description of the charity's trusts

Governing document:	Constitution
How the charity is constituted	Association
Trustee selection methods	Elected at AGM

Additional governance issues

All policies are reviewed annually and available to parents. All staff and committee members are aware of the policies and have their own copy. We follow the PLA guidance for committee members' roles and responsibilities. Written risk assessments in line with the Early Years Framework are carried out annually or when necessary. All risk assessments are reviewed every term and once a year.

Objectives and activities

Summary of the objects of the charity set out in its governing document

Our aim is to provide a safe, stimulating environment where children can grow and develop at their own rate. Parents and members of the community can be involved in the running of our group by joining the committee.

Summary of the main activities undertaken for the public benefit in relation to these objects

We provide child care for the local community. We support children to grow and develop in line with the national framework (EYFS). All of our admissions are done based on a first come basis and extra sessions offered to existing children and siblings. We provide free flow play indoors and also to an enclosed outdoor area we also have our own forest schools area, where children can explore their natural outdoor environment. Partnership working between the setting and the local Infant school help with smooth transitions for children and their families. We accept 2 yr funded children along with the standard 15hrs and offer the extended hours of 15hrs/30hrs for 2 yrs, 3 & 4 yrs old funding as well as fee paying parents.

The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

Achievements and performance

Summary of the main achievements of the charity during the year

We had a stall at the Christmas school fair. We had weekly visits from Rubgy Tots for the older children to further develop listening skills and physical dev. Once a term we cook fresh meals for the children so that parents don't need to bring in pack ups. We are continuing to move forward with a company assisting us to becoming a CIO. We had living eggs for 2 weeks allowing the children to see how chickens grow and hatch. We replaced some areas of our outside area to include a new sand pit area, new balance beam and new flooring.

Financial review

Amount of reserves held

The playgroup had reserves of £96,221 at the year end.

Statement explaining the policy for holding reserves stating why they are held

The playgroup has a separate surplus bank account which has a total of £47,355 . This provides robust financial support to cover contingencies such as re-housing the playgroup in the event of the lease not being renewed and for repairing and replacing all equipment, staff redundancies if applicable.

Funds materially in deficit

None

Declaration

The trustees declare that they have approved the Trustees Annual Report and Accounts

Signed on behalf of the charity's trustees

Signature 

Full Name G. Gavin
Position Manager / Treasurer
Date 28 Nov 24
Print name GENNA Gavin

**Independent examiner's report to the trustees of Rainbow Playgroup and Parent Toddlers
Acomb**

I report on the accounts of: **Rainbow Playgroup and Parent Toddlers Acomb**
for the year ended: **31 August 2024** which are set out on pages 5 to 7.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

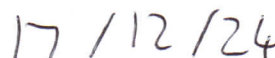
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jeff Todd (FCA)
Outsource independent examination
services
The Hiscox Building
Peasholme Green
York YO1 7PR



Date:

Rainbow Playgroup and Parent Toddlers Acomb
(Charity number: 1021220)

Receipts & payments accounts for the year ended:		31st August 2024		
	Unrestricted funds	Restricted funds	2024 Total funds	2023 Total funds
	£	£	£	£
Receipts				
Fees income	11,534	-	11,534	24,170
NEG funding	139,817	-	139,817	80,437
Donations & fundraising	1,246	-	1,246	199
Activities & outings	45	-	45	520
Inclusion funding	800	-	800	-
Other income	23	-	23	178
Bank interest	613	-	613	274
Total receipts	154,078	-	154,078	105,778
Payments				
Salaries & pensions	93,877	-	93,877	75,959
Staff training & other costs	5,270	-	5,270	3,321
Rent & rates	7,344	-	7,344	7,670
Licences & insurance	312	-	312	906
Refreshments (inc milk)	933	-	933	280
Cleaning, repairs & maintenance	2,089	-	2,089	1,938
Consumables	405	-	405	91
EYPP usage	711	-	711	-
Office and administration costs	1,542	-	1,542	2,328
Affiliations & subscriptions	823	-	823	1,673
Play materials & equipment	7,513	-	7,513	1,446
Creative equipment	665	-	665	553
Accounts & payroll fees	491	-	491	2,460
Trustee expenses	-	-	-	29
Other sundry costs	3,383	-	3,383	3,742
Total payments	125,358	-	125,358	102,396
Net of receipts/(payments)	28,720	-	28,720	3,382
Transfers between funds	-	-	-	-
Balance brought forward	67,501	-	67,501	64,119
Balance carried forward	96,221	-	96,221	67,501

Rainbow Playgroup and Parent Toddlers Acomb
(Charity number: 1021220)

Notes to the accounts for the year ended:	31st August 2024
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1. Basis of Accounts

The trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

Approval of accounts for the year ended:	31st August 2024
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The report and accounts were approved at a meeting of the trustees held on:

28 November 2024

Date

Gemma Gavin

Signed for and on behalf of the trustees

45624

Date

Gemma Gavin

Print name

Treasurer

Position (e.g. Chair etc)

RAINBOW PLAYGROUP AND PARENT TODDLERS ACOMB

England & Wales - Charity number 1021220

Accounts

Rainbow Playgroup and Parent Toddlers Acomb

(Charity number: 1021220)

Trustees annual report & financial statements

for the year ended

31st August 2023

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Rainbow Playgroup and Parent Toddlers Acomb

(Charity number: 1021220)

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Trustees' annual report

For the year ended: 31st August 2023

Reference and administration details

Charity name Rainbow Playgroup and Parent Toddlers Acomb

Other name(s) charity is known by Rainbow Playgroup

Registered charity number (if any) 1021220

Charity's principal address Ostman Road
Acomb
York

Postcode YO26 5QA

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Sarah Bell	Secretary		
Paula Robinson			
Gemma Gavin	Treasurer		
Laura Yildirim			

Structure, governance and management

Description of the charity's trusts

Governing document:	Constitution
How the charity is constituted	Association
Trustee selection methods	Elected at AGM

Additional governance issues

All policies are reviewed annually and available to parents. All staff and committee members are aware of the policies and have their own copy. We follow the PLA guidance for committee members' roles and responsibilities. Written risk assessments in line with the Early Years Framework are carried out annually or when necessary. All risk assessments are reviewed every term and once a year.

Objectives and activities

Summary of the objects of the charity set out in its governing document

Our aim is to provide a safe, stimulating environment where children can grow and develop at their own rate. Parents and members of the community can be involved in the running of our group by joining the committee.

Summary of the main activities undertaken for the public benefit in relation to these objects

We provide child care for the local community. We support children to grow and develop in line with the national framework (EYFS). All of our admissions are done based on a first come basis and extra sessions offered to existing children and siblings. We provide free flow play indoors and also to an enclosed outdoor area we also have our own forest schools area, where children can explore their natural outdoor environment. Partnership working between the setting and the local Infant school help with smooth transitions for children and their families. We accept 2 year funded children along with 15 and 30hrs 3 and 4 year old funding as well as fee paying parents.

The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

Achievements and performance

Summary of the main achievements of the charity during the year

We held a stall at a local carnival to raise funds for some new ICT equipment for the children. We did a raffle with prizes that were donated from local businesses. We also did scratch cards to raise additional funds. Each child had a selection box bought for Christmas. We used monies to fix parts of our outside area that needed replacing.

Financial review

Amount of reserves held

The playgroup had reserves of £64,119 at the year end.

Statement explaining the policy for holding reserves stating why they are held

The playgroup has a separate surplus bank account which has a total of £55,817 . This provides robust financial support to cover contingencies such as re-housing the playgroup in the event of the lease not being renewed and for repairing and replacing all equipment.

Funds materially in deficit

None

Declaration

The trustees declare that they have approved the Trustees Annual Report and Accounts

Signed on behalf of the charity's trustees

Signature

Full Name	Gemma Gavin
Position	Manager
Date	29 February 2024
Print name	

**Independent examiner's report to the trustees of Rainbow Playgroup and Parent Toddlers
Acomb**

I report on the accounts of: **Rainbow Playgroup and Parent Toddlers Acomb**
for the year ended: **31 August 2023** which are set out on pages 5 to 7.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Jeff Todd

Jeff Todd (FCA)

Outsource independent examination
services

The Hiscox Building

Peasholme Green

York YO1 7PR

18 April 2024

Date:

Rainbow Playgroup and Parent Toddlers Acomb
(Charity number: 1021220)

Receipts & payments accounts for the year ended:		31st August 2023		
	Unrestricted funds	Restricted funds	2023 Total funds	2022 Total funds
	£	£	£	£
Receipts				
Fees income	24,170	-	24,170	19,273
NEG funding	80,437	-	80,437	58,971
Donations & fundraising	199	-	199	25
Activities & outings	520	-	520	-
HMRC Job retention grants	-	-	-	289
Other income	178	-	178	87
Bank interest	274	-	274	7
Total receipts	105,778	-	105,778	78,652
Payments				
Salaries & pensions	75,959	-	75,959	83,474
Staff training & other costs	3,321	-	3,321	2,654
Rent & rates	7,670	-	7,670	5,993
Licences & insurance	906	-	906	-
Refreshments (inc milk)	280	-	280	98
Cleaning, repairs & maintenance	1,938	-	1,938	836
Consumables	91	-	91	27
Fundraising costs	33	-	33	-
Office and administration costs	2,328	-	2,328	1,513
Affiliations & subscriptions	1,673	-	1,673	647
Play materials & equipment	1,446	-	1,446	354
Creative equipment	553	-	553	346
Accounts & payroll fees	2,460	-	2,460	1,543
Trustee expenses	29	-	29	-
Other sundry costs	3,709	-	3,709	1,660
Total payments	102,396	-	102,396	99,145
Net of receipts/(payments)	3,382	-	3,382	(20,493)
Transfers between funds	-	-	-	-
Balance brought forward	64,119	-	64,119	84,612
Balance carried forward	67,501	-	67,501	64,119

Rainbow Playgroup and Parent Toddlers Acomb
(Charity number: 1021220)

Statement of assets and liabilities at:	31st August 2023			
	Unrestricted	Restricted	2023	2022
	funds	funds	Total	Total
Assets	£	£	£	£
Cash at bank and in hand				
Current bank account	13,981	-	13,981	8,075
Savings bank account	53,263	-	53,263	55,817
Petty cash	257	-	257	227
	67,501	-	67,501	64,119
	Unrestricted	Restricted	2023	2022
	Funds	Funds	Funds	Funds
Liabilities	£	£	£	£
Independent examination fee	330	-	330	330
	330	-	330	330

Rainbow Playgroup and Parent Toddlers Acomb
(Charity number: 1021220)

Notes to the accounts for the year ended:

31st August 2023

1. Basis of Accounts

The trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

Approval of accounts for the year ended:

31st August 2023

The report and accounts were approved at a meeting of the trustees held on:

29 February 2024

Date

Gemma Gavin

29 February 2024

Signed for and on behalf of the trustees

Date

Gemma Gavin

Manager

Print name

Position (e.g. Chair etc)

RAINBOW PLAYGROUP AND PARENT TODDLERS ACOMB

England & Wales - Charity number 1021220

Accounts

Rainbow Playgroup and Parent Toddlers Acomb

(Charity number: 1021220)

Trustees annual report & financial statements

for the year ended

31st August 2021

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Rainbow Playgroup and Parent Toddlers Acomb

(Charity number: 1021220)

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Rainbow Playgroup and Parent Toddlers Acomb
(Charity number: 1021220)

Receipts & payments accounts for the year ended:		31st August 2021		
	Unrestricted funds	Restricted funds	2021 Total funds	2020 Total funds
	£	£	£	£
Receipts				
Fees income	10,058	-	10,058	20,950
NEG funding	92,338	-	92,338	118,723
Donations & fundraising	7	-	7	3,655
HMRC Job retention grants	3,161	-	3,161	-
Bank interest	7	-	7	35
Total receipts	105,571	-	105,571	143,363
Payments				
Salaries & pensions	109,535	-	109,535	106,176
Staff training & other costs	762	-	762	360
Rent & rates	7,072	-	7,072	5,460
Licences & insurance	-	-	-	1,049
Refreshments (inc milk)	309	-	309	145
Cleaning, repairs & maintenance	2,523	-	2,523	2,608
Consumables	174	-	174	80
Office costs	1,498	-	1,498	1,216
Affiliations & subscriptions	1,729	-	1,729	1,062
Play materials & equipment	5,441	-	5,441	3,673
Creative equipment	1,047	-	1,047	267
Accounts & payroll fees	974	-	974	3,644
Trustee expenses	-	-	-	204
Other sundry costs	1,660	-	1,660	893
Total payments	132,724	-	132,724	126,837
Net of receipts/(payments)	(27,153)	-	(27,153)	16,526
Transfers between funds	-	-	-	-
Balance brought forward	111,765	-	111,765	95,239
Balance carried forward	84,612	-	84,612	111,765

Rainbow Playgroup and Parent Toddlers Acomb
(Charity number: 1021220)

Statement of assets and liabilities at:	31st August 2021			
	Unrestricted funds	Restricted funds	2021 Total funds	2020 Total funds
Assets	£	£	£	£
Cash at bank and in hand				
Current bank account	17,696	-	17,696	40,368
Savings bank account	66,487	-	66,487	71,092
Petty cash	429	-	429	305
	84,612	-	84,612	111,765
	Unrestricted Funds	Restricted Funds	2021 Total Funds	2020 Total Funds
Liabilities	£	£	£	£
Independent examination fee	300	-	300	280
	300	-	300	280

Rainbow Playgroup and Parent Toddlers Acomb
(Charity number: 1021220)

Notes to the accounts for the year ended:	31st August 2021
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1. Basis of Accounts

The trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

Approval of accounts for the year ended:	31st August 2021
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The report and accounts were approved at a meeting of the trustees held on:

Date

Signed for and on behalf of the trustees

Date

Print name

Position (e.g. Chair etc)

RAINBOW PLAYGROUP AND PARENT TODDLERS ACOMB

England & Wales - Charity number 1021220

Accounts

Rainbow Playgroup and Parent Toddlers Acomb

(Charity number: 1021220)

Trustees annual report & financial statements

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Rainbow Playgroup and Parent Toddlers Acomb

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Trustees' annual report

For the year ended: 31st August 2020

Reference and administration details

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Registered charity number (if any) 1021220

Charity's principal address
Ostman Road
Acomb
York

Postcode YO26 5QA

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Hayley Hughes	Chair		
Paula Robinson			
Sarah Bell	Secretary		
Gemma Gavin	Treasurer		
Sue Brown			

Name of senior staff members

Name

Laura Rolfe Deputy Manager

Structure, governance and management

Description of the charity's trusts

Governing document:	Constitution
How the charity is constituted	Association
Trustee selection methods	Elected at AGM

Additional governance issues

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Objectives and activities

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The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

Achievements and performance

Summary of the main achievements of the charity during the year

First half term we have had The Book People, a stall at Christmas time and a decorate egg competition. We revamped the forest school area with new teepee. The second half term due to COVID-19 we were forced to close.

Financial review

Review of the charity's financial position at the end of the period

The playgroup made a surplus in the year due to increased grants and has a strong surplus at the year end.

Statement explaining the policy for holding reserves stating why they are held

The playgroup has a separate surplus bank account which has a total of £74,119 . This provides robust financial support to cover contingencies such as re-housing the playgroup in the event of the lease not being renewed and for repairing and replacing all equipment. The playgroup has a surplus

Amount of reserves held

Unrestricted funds were £111,765 at the year end

Funds materially in deficit

None

Declaration

The trustees declare that they have approved the Trustees Annual Report and Accounts

Signed on behalf of the charity's trustees

Signature

Full Name

Position

Date

Print name

Position (e.g. Chair etc)

**Independent examiner's report to the trustees of Rainbow Playgroup and Parent Toddlers
Acomb**

I report on the accounts of: **Rainbow Playgroup and Parent Toddlers Acomb**
for the year ended: **31 August 2020** which are set out on pages 5 to 7.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jeff Todd (FCA)

Outsource independent examination
services

The Hiscox Building
Peasholme Green
York YO1 7PR



Date:

Rainbow Playgroup and Parent Toddlers Acomb
(Charity number: 1021220)

Receipts & payments accounts for the year ended:		31st August 2020		
	Unrestricted funds	Restricted funds	2020 Total funds	2019 Total funds
	£	£	£	£
Receipts				
Fees income	20,950	-	20,950	21,941
NEG funding	118,723	-	118,723	99,896
Donations & fundraising	3,655	-	3,655	3,280
Other income	-	-	-	673
Bank interest	35	-	35	37
Total receipts	143,363	-	143,363	125,827
Payments				
Salaries	106,176	-	106,176	100,007
Staff training & other costs	360	-	360	3,202
Rent & rates	5,460	-	5,460	5,984
Licences & insurance	1,049	-	1,049	1,040
Refreshments (inc milk)	145	-	145	101
Cleaning, repairs & maintenance	2,608	-	2,608	1,329
Consumables	80	-	80	126
Office costs	1,216	-	1,216	2,378
Affiliations & subscriptions	1,062	-	1,062	926
Play materials & equipment	3,673	-	3,673	7,212
Creative equipment	267	-	267	361
Fundraising costs	-	-	-	59
Accounts & payroll fees	3,644	-	3,644	400
Trustee expenses	204	-	204	-
Other sundry costs	893	-	893	378
Total payments	126,837	-	126,837	123,503
Net of receipts/(payments)	16,526	-	16,526	2,324
Transfers between funds	-	-	-	-
Balance brought forward	95,239	-	95,239	92,915
Balance carried forward	111,765	-	111,765	95,239

Rainbow Playgroup and Parent Toddlers Acomb
(Charity number: 1021220)

Statement of assets and liabilities at:		31st August 2020			
	Unrestricted funds	Restricted funds	2020 Total funds	2019 Total funds	
Assets	£	£	£	£	
Cash at bank and in hand					
Current bank account	40,368	-	40,368	20,848	
Savings bank account	71,092	-	71,092	74,119	
Petty cash	305	-	305	272	
	<u>111,765</u>	<u>-</u>	<u>111,765</u>	<u>95,239</u>	
	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds	
Liabilities	£	£	£	£	
Independent examination fee	280	-	280	270	
	<u>280</u>	<u>-</u>	<u>280</u>	<u>270</u>	

Rainbow Playgroup and Parent Toddlers Acomb
(Charity number: 1021220)

Notes to the accounts for the year ended:

31st August 2020

1. Basis of Accounts

The trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

Approval of accounts for the year ended:

31st August 2020

The report and accounts were approved at a meeting of the trustees held on:

Date

Signed for and on behalf of the trustees

Date

Print name

Position (e.g. Chair etc)