

CRAWSHAWBOOTH PLAYGROUP

England & Wales · Charity number 1022561

Details

Status Registered

Legal form Other

Registered 1993-06-14

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

Contact

Address The Village Centre
Adelaide Street
Crawshawbooth
Rossendale
Lancashire
BB4 8PW

Phone 01706507169

Email info@crawshawboothpreschool.co.uk

Website www.crawshawboothpreschool.co.uk

Activities

Objects: TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN UNDER STATUTORY SCHOOL AGE.

Activities: Crawshawbooth Pre-School is committed to providing quality care & education for children between the ages of 2 & 5 years. We aim to enhance the development & education of children under statutory school age in a parent involving, community based group. To provide a safe, secure & stimulating environment & to work within a framework which enables quality of opportunity for all children & families.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	-	-	-	-
2024-08-31	-	-	-	-
2023-08-31	£68,434	£69,125	-	-
2022-08-31	£65,211	£66,122	-	-
2021-08-31	£64,999	£63,484	-	-
2020-08-31	£108,774	£71,512	-	-
2019-08-31	£53,460	£61,770	-	-

Trustees

Name	Role	Appointed
Clare Ann Mahood		2014-05-01
SUZANNE ELIZABETH HOLLINGS		2017-10-09

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 September 2022	To	31 August 2023

Section A Reference and administration details

Charity name

Crawshawbooth Playgroup

Other names charity is known by

Crawshawbooth Preschool

Registered charity number (if any)

1022561

Charity's principal address

Crawshawbooth Preschool, Village Centre

Adelaide Street

Rossendale

Postcode

BB4 8PW

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)
1	Sam Owen	Chair, Trustee		
2	Suzanne Hollings	Treasurer, Trustee		
3				
4				
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected & confirmed annually at the AGM

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about: • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them.	We work with the information & training options available from The Charity Commission & The Pre-School Learning Alliance. • Trustees • Management Committee • Pre-School Management Team • Pre-School Staff The trustees work closely with the trustees and management committee of the Community Association at The Village Centre, who provide our room and facilities.
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Section C Objectives and activities

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

Crawshawbooth Preschool is committed to providing quality care and education for children between the ages of 2-5 years. We aim to provide a safe and stimulating environment, ensuring quality of opportunity for all the children from our local area. High staff ratios mean that the children are well supported, and we work with the parents and carers to make the children's time with us informative and rewarding. Our staff endeavour to follow up on all available training opportunities, to keep relevant with the current educational thinking, policies, and safety.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Crawshawbooth Preschool first opened in 1968 in its present location, later moving to St Mary's Church, then returning to the newly opened Youth and Community Centre in 1989. The Village Centre is owned by Lancashire County Council and was extended and refurbished in 2009. The Centre is now managed by Crawshawbooth Community Association and hosts many different groups, of all ages from the community. We are Ofsted Registered, being rated as "Good" in our last inspection in 2020.

We are members of the Preschool Learning Alliance and this, partnered with our relationship with the Early Years teachers from the local primary school, ensures that we are constantly in gaining new ideas in relation to early years education and childcare.

We work closely with the parents and carers of our children, to provide a safe and stimulating environment, ensuring inclusion and equal opportunity for all.

Our aims are:

- To enhance the development and education of children under statutory school age
- To provide a safe, secure, and stimulating environment for the children and staff
- To work within a framework which enables quality of opportunity for all children and families by utilising a curriculum based on the seven areas of learning.
- To encourage fun and friendship with other children and adults whilst maintaining individual care and attention by having good staff/pupil ratios
- To allow parents and carers to be directly involved in the activities of the group and in their child's progress.

As a registered charity, Crawshawbooth Preschool, it's trustees and management committee fully undertake the charity commission's guidance in regard to public benefit and take in to account the guidance during decision making.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We recognise that the parents and carers are the first and most important educators in the lives of the children. Therefore, we aim to support all parents and carers to form a partnership of working together to provide the very best care and education to the children.

Parents and carers are always welcomed into the group and encouraged to contribute.

Volunteers are essential to the preschool life and for the success and survival of the preschool.

Our trustees and Management Committee are volunteers, made up of current and previous parents and carers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year is still feeling the effects of Covid-19, especially as children who were born in/around the pandemic are now moving into more social settings.

The staff work hard to settle in the children and help them to learn how to play with others as well as sticking to the curriculum.

A drop in funding means we have had to tighten our belts but also feel the impact of the increase in the cost-of-living expenses.

We raised £675.00 in fundraising events during the year which always go towards resources for the children.

A successful year and encouraging for the coming year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The financial accounts for the year show income of £68434.02 with Expenditure of £69125.83. Pre-School is still feeling the effects of the Covid-19 Pandemic and numbers are still yet to rise to pre-covid numbers. We have had a reduction in funding alongside a rise in rent and other cost of living expenses.

We plan our finances on a termly basis & work hard as a team to control expenditure to allow stability in financial planning.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our Funding is primarily from Grant Funding via Lancashire County Council, Fee Payers & various fundraising events.

We continually invest in new resources and equipment to help us keep up to date with all relevant statutory requirements and to make sure that the children have new environments to explore.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) S.Hollings

Full name(s) Suzanne Hollings

Position (eg Secretary, Chair, etc) Treasurer, Trustee

Date 02/09/2023

**CRAWSHAWBOOTH PRE-SCHOOL
ACCOUNTS YEAR ENDED 31/08/2023**

INCOME

Grants

LCC Funding £54,506.60
Grants £250.00
Apprentiship Funding £1,000.00

£55,756.60

Fees

11959.92

Lunches £717.50

£12,677.42

Miscellaneous

Donations £89.00
Credit - Accountants £144.00
Fundraising £675.00

£68,434.02

Balances as at 31/08/2022

Current account £15,442.65
Deposit account £40,039.26
£55,481.91

Decrease in Funds **-£691.81**

EXPENDITURE

Wages

52216.37

52216.37

Rent

£3,483.37

3483.37

Accountant

179.00

Ofsted registration

50.00

Telephone

549.92

DBS

94.90

Pension

2223.20

Bank Charges

65.40

Equipment & stationery

2914.93

Milk & refreshments

2685.96

Subscriptions

638.00

Customs

1935.83

Website

170.24

Insurance

840.11

Advertising

273.00

Trips, parties and presents

Christmas Party

195.00

Leavers Party

185.60

Miscellaneous

Petty cash

150.00

Repairs

20.00

Fund Raising Licence

20.00

First Aid

235.00

69125.83

Surplus

-691.81

Balances as at 31/08/2023

Current account £14,312.45
Deposit account £40,477.65
£54,790.10



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

CRAWSHAW BOOTH PRE-SCHOOL

On accounts for the year
ended

AUGUST 2023

Charity no
(if any)

1022561

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 08 2023

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

M. Carey Ainsworth

Date:

27/08/2024

Name:

MELISSA CAREY AINSWORTH

Relevant professional
qualification(s) or body
(if any):

AAT level 3.

Address: 15 Thirlmere Way
Lovedough
Rossendale Lancashire BB4 8QE

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 September 2021	To	31 August 2022

Section A Reference and administration details

Charity name

Crawshawbooth Playgroup

Other names charity is known by

Crawshawbooth Preschool

Registered charity number (if any)

1022561

Charity's principal address

Crawshawbooth Preschool, Village Centre

Adelaide Street

Rossendale

Postcode

BB4 8PW

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)
1	Jess Fox	Chair, Trustee	Sept 2021-Feb 2022	
2	Sam Owen	Chair, Trustee	Feb 2022-Present	
3	Suzanne Hollings	Treasurer, Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected & confirmed annually at the AGM

Additional governance issues (Optional information)

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Section C Objectives and activities

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

Crawshawbooth Preschool is committed to providing quality care and education for children between the ages of 2-5 years. We aim to provide a safe and stimulating environment, ensuring quality of opportunity for all the children from our local area. High staff ratios mean that the children are well supported, and we work with the parents and carers to make the children's time with us informative and rewarding. Our staff endeavour to follow up on all available training opportunities, to keep relevant with the current educational thinking, policies, and safety.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Crawshawbooth Preschool first opened in 1968 in its present location, later moving to St Mary's Church, then returning to the newly opened Youth and Community Centre in 1989. The Village Centre is owned by Lancashire County Council and was extended and refurbished in 2009. The Centre is now managed by Crawshawbooth Community Association and hosts many different groups, of all ages from the community. We are Ofsted Registered, being rated as "Good" in our last inspection in 2020.

We are members of the Preschool Learning Alliance and this, partnered with our relationship with the Early Years teachers from the local primary school, ensures that we are constantly in gaining new ideas in relation to early years education and childcare.

We work closely with the parents and carers of our children, to provide a safe and stimulating environment, ensuring inclusion and equal opportunity for all.

Our aims are:

- To enhance the development and education of children under statutory school age
- To provide a safe, secure, and stimulating environment for the children and staff
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As a registered charity, Crawshawbooth Preschool, it's trustees and management committee fully undertake the charity commission's guidance in regard to public benefit and take in to account the guidance during decision making.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We recognise that the parents and carers are the first and most important educators in the lives of the children. Therefore, we aim to support all parents and carers to form a partnership of working together to provide the very best care and education to the children.

Parents and carers are always welcomed into the group and encouraged to contribute.

Volunteers are essential to the preschool life and for the success and survival of the preschool.

Our trustees and Management Committee are volunteers, made up of current and previous parents and carers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the last year the team have worked hard to build a pupil base and increase levels of children following the Covid Pandemic which saw the preschool close for a significant period.

The team took the opportunity to reassess the space available and to make the indoor and outdoor space more varied and improved, continuously ensuring that there is a turnover of play equipment for the children to keep their imaginations working and challenging their skills, whilst also making sure that everything is fit for purpose and able to be easily cleaned.

Fundraising was able to start again, with a pub quiz at easter aimed at the local community and an adult audience, and child friendly activities for the preschool children to get involved in.

Section E

Financial review

Brief statement of the charity's policy on reserves

The financial accounts for the year show income of £65211.87 with Expenditure of £66122.17. Whilst we have decreased in funds over the year, the purchases made should last for many future years and provide a good investment for the Preschool.

We plan our finances on a termly basis & work hard as a team to control expenditure to allow stability in financial planning.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our Funding is primarily from Grant Funding via Lancashire County Council, Fee Payers & various fundraising events.

We continually invest in new resources and equipment to help us keep up to date with all relevant statutory requirements and to make sure that the children have new environments to explore.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) S.Owen

Full name(s) Sam Owen

Position (eg Secretary, Chair, etc) Chair, Trustee

Date 02/09/2023

**CRAWSHAWBOOTH PRE-SCHOOL
ACCOUNTS YEAR ENDED 31/08/2022**

INCOME		EXPENDITURE	
Grants		Wages	50080.01
LCC Funding	£54,838.77		50080.01
		£54,838.77	
Fees		Rent	3800.04
	10342.1	Accountant	216.00
		Ofsted registration	50.00
		£10,342.10 Telephone	501.18
		DBS	55.00
		Pension	882.97
		Bank Charges	45.00
		Equipment & stationery	3158.66
		Milk & refreshments	1840.42
		Training	240.00
		Customs	3002.26
		Website	513.15
		Insurance	798.86
		Advertising	42.00
		Trips, parties and presents	
Miscellaneous		Childrens Presents	150.00
Donations	£31.00	Christmas Party	150.00
		Leavers Party	135.00
		£31.00	
		Miscellaneous	
		Petty cash	350.00
		Uniforms	29.12
		Fund Raising Licence	40.00
		Refunded Fees	42.50
		£65,211.87	66122.17
		Surplus	-910.30
Balances as at 31/08/2021		Balances as at 31/08/2022	
Current account	£16,332.85	Current account	£15,422.65
Deposit account	£40,039.36	Deposit account	£40,039.26
	<u>£56,372.21</u>		<u>£55,461.91</u>
Decrease in Funds	<u>-£910.30</u>		



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

CRAWSHAW BOOTH PRE-SCHOOL

On accounts for the year
ended

AUGUST 2022

Charity no
(if any)

1022561

Set out on pages

(remember to include the page numbers of additional sheets)

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Responsibilities and
basis of report

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I report in respect of my examination of the Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

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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.

* Please delete the words in the brackets if they do not apply.

Signed:

M. Carey Ainsworth

Date:

3/2/24

Name:

MELISSA CAREY AINSWORTH

Relevant professional
qualification(s) or body
(if any):

AAT level 3.

Address: 15 Thirlmere Way
Lovedough
Rossendale Lancashire BB4 8QE

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Accounts



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From	Period start date			To	Period end date		
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Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

September 2020 saw the reopening of Pre-School after the Covid-19 pandemic.

The staff worked with the children to re-establish them back into the setting and being around people other than their parents.

The staff understood that they would need extra support and also the parents who were nervous around the re-opening of settings following a 7 month isolation period.

We decided to defer any fundraising due to the above and would take it back up the following year. We had not spent much in the previous year and had replenished what was needed during the closure of the setting.

This year was mainly base around the socialisation and integration of the children.

Section E

Financial review

Brief statement of the charity's policy on reserves

The financial accounts for the year show income of £64999.32 with Expenditure of £63484.29.

We plan our finances on a termly basis & work hard as a team to control expenditure to allow stability in financial planning.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
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Our Funding is primarily from Grant Funding via Lancashire County Council, Fee Payers & various fundraising events.

We continually invest in new resources and equipment to help us keep up to date with all relevant statutory requirements and to make sure that the children have new environments to explore.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) S Hollings

Full name(s) Suzanne Hollings

Position (eg Secretary, Chair, etc) Treasurer, Trustee

Date 02/09/2022

**CRAWSHAWBOOTH PRE-SCHOOL
ACCOUNTS YEAR ENDED 31/08/2021**

INCOME		EXPENDITURE	
Grants		Wages	49312.01
LCC Funding	£47,766.24		49312.01
HMRC Grant	£10,339.58		
		£58,105.82	
Fees		Rent	3166.70
	£6,893.50	Accountant	546.00
		Ofsted registration	50.00
		£6,893.50 Telephone	530.97
		DBS	13.00
		Pension	392.78
		Equipment & stationery	3334.82
		Milk & refreshments	1355.84
		Training	275.00
		Customs	2608.65
		Repairs	245.00
		Website	357.28
		Insurance	798.86
		Trips, parties and presents	
Miscellaneous		Xmas presents (children and staff)	150.00
Donations	£7.50		
		Miscellaneous	
		Petty cash	250.00
		Uniforms	97.38
		£64,999.32	63484.29
		Surplus	1515.03
Balances as at 31/08/2020		Balances as at 31/08/2021	
Current account	£44,654.78	Current account	£16,332.85
Deposit account	£10,202.40	Deposit account	£40,039.36
	<u>£54,857.18</u>		<u>£56,372.21</u>
Increase in Funds	<u>£1,515.03</u>		



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

CRAWSHAW BOOTH PRE-SCHOOL

On accounts for the year
ended

AUGUST 2021

Charity no
(if any)

1022561

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 08 2021

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

M. Carey Ainsworth

Date:

3/2/24

Name:

MELISSA CAREY AINSWORTH

Relevant professional
qualification(s) or body
(if any):

AAT level 3.

Address:

15 Thirlmere Way

Lovetclough

Rossendale Lancashire BB4 8QE

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 Sept 2017 **Period start date**

To 31 Aug 2018 **Period end date**

Charity name: Crawshawbooth Pre-School Playgroup

Charity registration number: 1022561

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Crawshawbooth Pre-School is committed to providing quality care & education for children between the ages of 2 – 5 years. We aim to provide a safe & stimulating environment, ensuring equality of opportunity for all of the children from our local area. High Staff ratios mean children are well supported & we work with Parents & Carers, children's first educators, to make the children's time with us happy, informative & rewarding. Our staff endeavour to follow up on all training opportunities, helping us to stay abreast of the current educational thinking.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Crawshawbooth Pre-School first opened in 1968 in its present location, later moving to St. Mary's Church, returning to the newly opened Youth & Community Centre in 1989. The Village Centre is owned by Lancashire County Council & was extended & refurbished in 2009. The Centre is Managed by Crawshawbooth Community Association & hosts many different groups for all ages of our community. Pre-School are pleased to interact with many of the other Centre user groups, from Toddlers to over 50's Lunch, to the Village Community Library. We are registered with Ofsted & our last two inspections, October 2011 & September 2015, we were graded as Outstanding in all judgements. We were obviously thrilled to achieve this in 2011 & proud that the teams hard work & commitment was once again recognised in 2015. It is an honour to be able to say that we are the only 'Outstanding' Pre-School in Crawshawbooth. We are members of the Pre-School Learning Alliance. This partnered with our relationship with the local Early Years Teacher Team, ensures that we are constantly in touch with new thinking in the field of early year's education & childcare. We also have excellent links with our local Primary & Secondary Schools. Working closely as a team with parents/carers in the local community to provide a safe,

		stimulating & quality environment, ensuring inclusion & equality of opportunity for all. Our aims are: • To enhance the development & education of children under statutory school age in a parent involving, community based group. • To provide a safe, secure & stimulating environment. To work within a framework which enables quality of opportunity for all children & families. We offer each child: • A curriculum, based on the seven areas of learning. • Fun & friendship with other children & adults. • Individual care & attention made possible by the high numbers of adults to children. • Individual care & attention made possible by the high numbers of adults to children. • The opportunity for parents / carers to be directly involved in the activities of the group & in your child's progress. We strive to continually re-investing in new resources and the latest technology to ensure we offer 'Outstanding' first steps of education to all children.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As a registered charity, Crawshawbooth Pre-School, it's Trustees & Management Committee fully undertake the Charity Commission guidance & have regarding public benefit & take into account the guidance during our decision making processes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We recognise that Parents / Carers are the first & most important educators in the lives of children. Therefore we aim to support all parents & carers to form a partnership, working together, to provide the very best possible care & education. Parents & carers are always welcomed into the group & encouraged to contribute. Volunteers are an essential ingredient in Pre-School life & for the ongoing success & survival of our Pre-School. Our Trustees & Management Committee are volunteers from a mix of current & previous parents.
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Ongoing review of Policies, Plans & Procedures ensure we meet the latest guidelines & requirements. Our most recent Ofsted inspection, January 2020, awarded us a Good Grading, this followed on from the previous Outstanding Grading awarded in September 2015. There have been changes in regulations and guidelines which we were advised were the reasoning behind the grading. Mainly the size of the setting and outside space. The grading still demonstrates the true level of passion & commitment by all of the team at Crawshawbooth Pre-School. Like everyone else in the UK we had to close due to Covid 19 pandemic. This allowed us to reassess the setting and replace old resources for new. We continued to receive Funding and Grants to cover wages etc.. to cover the expenditure. Unfortunately fundraising was not viable in this year due to the pandemic. Once we are back up and running as normal Fundraising will resume.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial accounts for the year show income of £108774.27 with Expenditure of £71512.62. We plan our finances on a termly basis & work hard as a team to control expenditure to allow stability in financial planning.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to ensure the ongoing stability of the Charity
Amount of reserves held	Para 1.22	£25,000.00
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our Funding is primarily from Grant Funding via Lancashire County Council, Fee Payers & various fundraising events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We continually invest in new resources & equipment to help us keep up to date with all relevant statutory requirements & our 'Outstanding' status
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected & confirmed annually at the AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We work with the information & training options available from The Charity Commission & The Pre-School Learning Alliance.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	• Trustees • Management Committee • Pre-School Management Team • Pre-School Staff
Relationship with any related parties	Para 1.51	NA
Other		

Reference and Administrative details

Charity name	Crawshawbooth Pre-School
Other name the charity uses	Crawshawbooth Pre-School Playgroup
Registered charity number	1022561
Charity's principal address	The Village Centre Adelaide Street Crawshawbooth Rossendale Lancashire BB4 8PW

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)
1	Ian Cardy			
2	Clare Mahood			
3	Suzanne Hollings	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Jessica Fox

Full name(s)

Jessica Fox

Position (eg Secretary,
Chair, etc)

Trustee

Date

22/03/2022

**CRAWSHAWBOOTH PRE-SCHOOL
ACCOUNTS YEAR ENDED 31/08/2020**

INCOME		EXPENDITURE		
Grants		Wages	£49,080.01	
Rossendale CC Flood Gr	£2,500.00		£49,080.01	
LCC Funding	£62,061.83			
HMRC Grant	£16,727.89			
		£81,289.72		
		Rent	£3,483.37	
Fees		Accountant	£396.00	
	£11,838.76	Ofsted registration	£50.00	
		Mobile Phone	£72.00	
		£11,838.76	Telephone	£427.31
Fundraising		DBS	£315.65	
		Advertising	£83.00	
Shared Raffle with CA	£585.00	Pension	£619.92	
		Equipment & stationery	£3,533.66	
		Milk & refreshments	£674.12	
		Training	£320.00	
		Customs	£1,864.55	
		Travel Expenses	£101.92	
		Repairs	£8,990.99	
		Website	£357.28	
		£585.00	CA payment error	£201.86
			CA Shared Raffle	£585.00
		Trips, parties and presents		
		Xmas presents (children and staff)		23.98
Miscellaneous		Leavers party and presents		232.00
Donations	£1,060.79			
Insurance	£14,000.00			
		£15,060.79		
		Miscellaneous		
		Petty cash		100.00
		£108,774.27		£71,512.62
		Surplus		£37,261.65
Balances as at 31/08/2019		Balances as at 31/08/2020		
Current account	£2,593.42	Current account	£44,654.78	
Deposit account	£15,002.11	Deposit account	£10,202.40	
	<u>£17,595.53</u>		<u>£54,857.18</u>	
Increase in Funds	£37,261.65			



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

CRAWSHAW BOOTH PRE-SCHOOL

On accounts for the year
ended

AUGUST 2020

Charity no
(if any)

1022561

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/08/2020

Responsibilities and
basis of report

As the charity's trustees, 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 Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

M. Lord

Date:

1/3/22

Name:

MELISSA LORD

Relevant professional
qualification(s) or body

AAT Level 3

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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