

RAINBOW PRE-SCHOOL

England & Wales · Charity number 1027312

Details

Other names	RAINBOW PLAYGROUP, RAINBOW PLAYGROUP (CRAWLEY), RAINBOW PRE-SCHOOL
Status	Registered
Legal form	Other
Registered	1993-10-20
Register	View on the Charity Commission register

Contact

Address	Rainbow Pre School Barrington Road Crawley RH10 6DG
Phone	01293427180
Email	admin@rainbow-pre-school.co.uk
Website	www.rainbow-pre-school.co.uk

Activities

Objects: 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

Activities: Our sessions at Rainbow are mainly free play but with some adult lead activities. During the session the children are free to choose from the many creative and cross-curricular selection of activities on offer. The activities are changed during the session to keep the children stimulated.

Classification

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

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£317,275	£311,452	-	-
2024-03-31	£274,351	£287,678	-	-
2023-03-31	£212,648	£228,144	-	-
2022-03-31	£173,288	£170,473	-	-
2021-03-31	£151,816	£149,894	-	-

Trustees

Name	Role	Appointed
DEBORAH TIPPETT		2017-04-28
Lee-Ann Hyett		2023-02-10
Sharon Vygus		2024-11-25

RAINBOW PRE-SCHOOL

England & Wales - Charity number 1027312

Accounts



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 Sussex, RH10 6DG
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**Rainbow Pre-School
 ANNUAL GENERAL MEETING
 Minutes
 DATE: 31st March 2025 @ 7:30pm**

Venue – Rainbow Preschool, Barrington Road, Crawley

Present: Kenny Parker, Lowri Parrish, Kirstin Parrish, Zak Woodstaff, Chloe Jupp, Katie Kett, Marc Whitmarsh, Amy Musgrove, Leanne Ford, Cory Wicker, Kira Wilson, Shane Riggs, Lamin Touray, Luke Fountain, Georgia Francis

Online attendees: Amy Constable, Shannon Boud, Georgina Campbellwood, Chris Webber, Steffany Tucker, Sara Hobbs

Item	Minutes
1	<p>Welcome from Debbie Tippett (Chair / Manager) Debbie thanked everyone for coming and the reason we had to call this meeting. It is because we have been advised by the Charity Commission that we will be going into review if we do not submit our figures and reports. The reason it has not happened is because we have not had the parental support needed. Rainbow has continued because the amazing staff step up and give their free time to support events and provide raffle prizes etc. We have outsourced wages so that things are not a conflict of interest. Debbie stressed that we have nearly 100 families registered with Rainbow and to give people an idea there were not 100 people attending tonight. She continued to stress the need of parental support. Debbie explained that to bring us in line with the Charity Commission requirements we would be discussing 2023-2024 and also 2024-2025.</p>
2	<p>Apologies received from: Parents</p>
3	<p>Chairperson Report given by Debbie Tippett Including 2023-2024 update Including 2024-2025 update Staff & Training Firstly, I would like to take this opportunity to publicly recognise the wonderful staff. Rainbow Preschool is a caring and nurturing preschool and that's all down to the staff who come to work each day and give 110% when looking after our children. We continue to ensure that all staff are developing children through the Early Years Foundation Stage (EYFS) framework and setting them up to successfully transition to school. The nurturing and caring environment is testament to all the</p>



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Our preschool is passionate about developing staff via training and variation of role & responsibilities. This year we have seen Abi, Georgia & Kelsey all completing their Level 2 qualification. Lisa took over the role of Deputy SENCo in Rising 2's. Georgia has started her training to take on the role of Deputy SENCo in 3-4's. Between myself as SENCo and them we will be doing our utmost to support our children and families to ensure that we are meeting children's needs and getting the right support funding, particularly before they start school. The staff have been completing various courses to expand their knowledge, enabling them to support all our children's needs and learning.

Finance

During 2023-2024 The Pre-school continued to struggle financially, numbers were high which was hugely encouraging for our staff. To know that the future viability of Rainbow Preschool is strong allows us to feel very confident going into another year. We finished this year with high numbers of children within the setting and good numbers going into the year ahead.

We have continued to invest in equipment and in the fabric of the setting. We have been able to buy new sensory equipment for the children such as wobble boards, these have been helping all our children to regulate and have fun while ensuring we are meeting their needs throughout the sessions.

Fundraising

Fundraising is always difficult as we have limited support and any extra activities are organised by the staff in their own time. The Smarties fundraiser, Nature Detective and the Summer fair are always a success. In particular we love the summer fair as we get to meet the whole family. All the money we raise goes towards the preschool and allows us to buy new resources, the support across the year is greatly appreciated, it is hugely important to help pay for new equipment and upgrades to the preschool each year.

Committee

My final thanks would normally go to the committee but this year has been particularly bad as we haven't actually been supported by a committee. So I will say an extra Thank you to the staff who all been integral to the smooth running of Rainbow. The tenacity and support you have all provided has been essential to the strong position we are now in. If only staff could form a committee because without a



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	<p>Committee the Pre-school couldn't exist. This is where I ask if any of you would be prepared to join the committee. Contrary to believe it does not take up loads of time, our constitution states we need to hold a minimum of 2 meetings per year. These can be held via Zoom or Microsoft teams. The main role of the committee is to support us in the running of Rainbow. Helping with fundraising events etc.</p> <p>2024-2025</p> <p>Following on from the information regarding 2023-2024, 2024-2025 has not been so positive. With the increase to national minimum wage, increase to National insurance, and the changes to the funding from West Sussex due to take effect in April 2025 we have found ourselves in a position where we are struggling to remain open. The funding has made it difficult to charge for additional consumables and has left us relying heavily on the support of our parents and voluntary donations to cover these costs to remain open. We will continue to work closely with our advisors from West Sussex and to look for resolutions. As soon as we know what is happening we will update you.</p>
4	<p>Treasurer's Report given by Sharon Vygus</p> <p>I would like to introduce myself, I'm Sharon. I am actually Debbie's sister, I joined Rainbow committee when Debbie expressed her concerns that she was unable to find someone to do the accounts. I have an accountant background so have been able to support Debbie and Julie, getting the accounts up to date and having conversations with the Charity Commission to get us where we are today. As much as I want to help Debbie, it is not an ideal situation as we are family and unfortunately this makes it difficult to apply for grants etc as many stipulate there must be no two related members. Rainbow need the grants as the fundraising and grants bring money into the setting and allow them to buy additional resources.</p> <p>2024-2025 continues to bring even more concern, the funding had gone up but equally so has the cost of living and costs of essential services that the Preschool has to pay for. Sharon explained that due to changes in the minimum wage, NI contribution, rent and utility increases 2025-2026 will be an even more challenging year.</p>



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5	<p>Staff Report given by Julie Roffey</p> <p>I know I speak on behalf of all staff when I say that at this time of year, it's a privilege to reflect on how far our children have developed and progressed during their time with us. This group of children experienced the isolation of lockdown and lack of social interaction with the wider community in their early lives; but wow! They have really blossomed into an amazing bunch. They had a slow start as they learnt to engage, communicate and trust in each other and the staff, but we've got there.</p> <p>The children have thoroughly enjoyed all the activities and events that have happened over the year, it has been such a pleasure watching them grow and seeing them develop.</p> <p>We would like to thank you all for allowing us and putting your trust in Rainbow to give your children the best head start before they start their school journey.</p>
6	<p>Election of Officers, Trustees and New Committee:</p> <p>Chair: Debbie Tippett has agreed to stay on. Proposed by Kirstin Parrish, Seconded by Luke Fountain</p> <p>Secretary: Kenny Parker. Proposed by Katie Kett, Seconded by Luke Fountain</p> <p>Treasurer: Georgia Francis. Proposed by Marc Whitmarsh, Seconded by Kenny Parker</p>
7	<p>AOB</p> <p>Debbie explained that the Preschool were currently using the 2008 Learning alliance Preschool Constitution but it had since been changed. She explained that the Charity Commission and Learning Alliance had accepted that it was difficult to recruit committee members and Trustees so the updated constitution Adopted Pre School Constitution 2011</p> <p>Proposed by Clare Ion Seconded by Luke Fountain</p>
8	<p>Meeting closed @ 8:20pm</p>



Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2025	To	Period end 30/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fees	31,684	-	-	31,684	-
WSCC	275,674	-	-	275,674	-
Events (donations, voluntarily con)	253	-	-	253	-
Kids Uniform	248	-	-	248	-
Fundraising/Grants	2,782	-	-	2,782	-
Snack	5,511	-	-	5,511	-
Events/Others(donations, water bottles)	1,123	-	-	1,123	-
Contingency fund-reservs account					
Sub total (Gross income for AR)	317,275	-	-	317,275	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	317,275	-	-	317,275	-
A3 Payments					
Salary costs/NIC/PAYE	244,581	-	-	244,581	-
Pension	4,169	-	-	4,169	-
Professional fees/Accountancy	925	-	-	925	-
Repairs & Maintenance	108	-	-	108	-
Utilities/Rent	26,276	-	-	26,276	-
Building Improvements					
Insurance					
Telephone, internet & postage	3,221	-	-	3,221	-
Office costs, Printing, postage/stationary & computer supplies	1,787	-	-	1,787	-
Subscription software/magazine	9,072	-	-	9,072	-
Bank interest & charges	60	-	-	60	-
Staff/Child uniform/Training/DBS checks	3,107	-	-	3,107	-
Fundraising costs	662	-	-	662	-
FE funding refund/Tfer	524	-	-	524	-
Consumables/Snack/Activity costs/cleaning products/new equipment/office costs	16,960	-	-	16,960	-
Sub total	311,452	-	-	311,452	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	311,452	-	-	311,452	-
Net of receipts/(payments)	5,823	-	-	5,823	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,823	-	-	5,823	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		17,631	-	-
		-	-	-
		-	-	-
	Total cash funds	17,631	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	D TIPPETT	07/09/25
	S V 4 U S	07/09/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Rainbow Pre School

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)** 1027312

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 DD / MM / YYYY.

**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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

J Bramley

Date:

18/11/25

Name:

JACKIE BRAMLEY

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

CIMA ACCOUNTANT

Address:

4 HOPHURST CLOSE
CRAWLEY DOWN.
RH10 4XE.

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

Only one bank account recorded.
£5,469.73 omitted. *JS*

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England & Wales - Charity number 1027312

Accounts



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8	<p>Meeting closed @ 8:20pm</p>



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2023		30/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fees	33,062	-	-	33,062	-
WSCC	232,160	-	-	232,160	-
Events (donations, voluntarily con)	505	-	-	505	-
Kids Uniform	140	-	-	140	-
Fundraising/Grants	1,850	-	-	1,850	-
Snack	5,429	-	-	5,429	-
Events/Others(donations, water bottles)	1,204	-	-	1,204	-
Contingency fund-reservs account		35,085	-	35,085	-
Sub total (Gross income for AR)	274,351	35,085	-	309,436	-

A2 Asset and investment sales, (see table).

	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	274,351	35,085	-	309,436	-

A3 Payments

Salary costs/NIC/PAYE	210,811	-	-	210,811	-
Pension	3,483	-	-	3,483	-
Professional fees/Accountancy	938	-	-	938	-
Repairs & Maintenance	110	-	-	110	-
Utilities/Rent	29,846	-	-	29,846	-
Building Improvements	13,582	-	-	13,582	-
Insurance	2,279	-	-	2,279	-
Telephone, internet & postage	2,156	-	-	2,156	-
Printing, postage/stationary & computer supplies	1,719	-	-	1,719	-
Subscription software/magazine	4,715	-	-	4,715	-
Bank interest & charges	55	-	-	55	-
Staff/Child uniform/Training/DBS checks		-	-		-
Fundraising costs	1,297	-	-	1,297	-
FE funding refund/Tfer	643	-	-	643	-
Consumables/Snack/Activity costs/cleaning producers/new equipment/office costs	1,196	-	-	1,196	-
Sub total	14,849	-	-	14,849	-
Sub total	287,678	-	-	287,678	-

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments

	-	-	-	-	-
Total payments	287,678	-	-	287,678	-

Net of receipts/(payments)

	-	35,085	-	21,758	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,327	35,085	-	21,758	-
	-	35,085	-	21,758	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

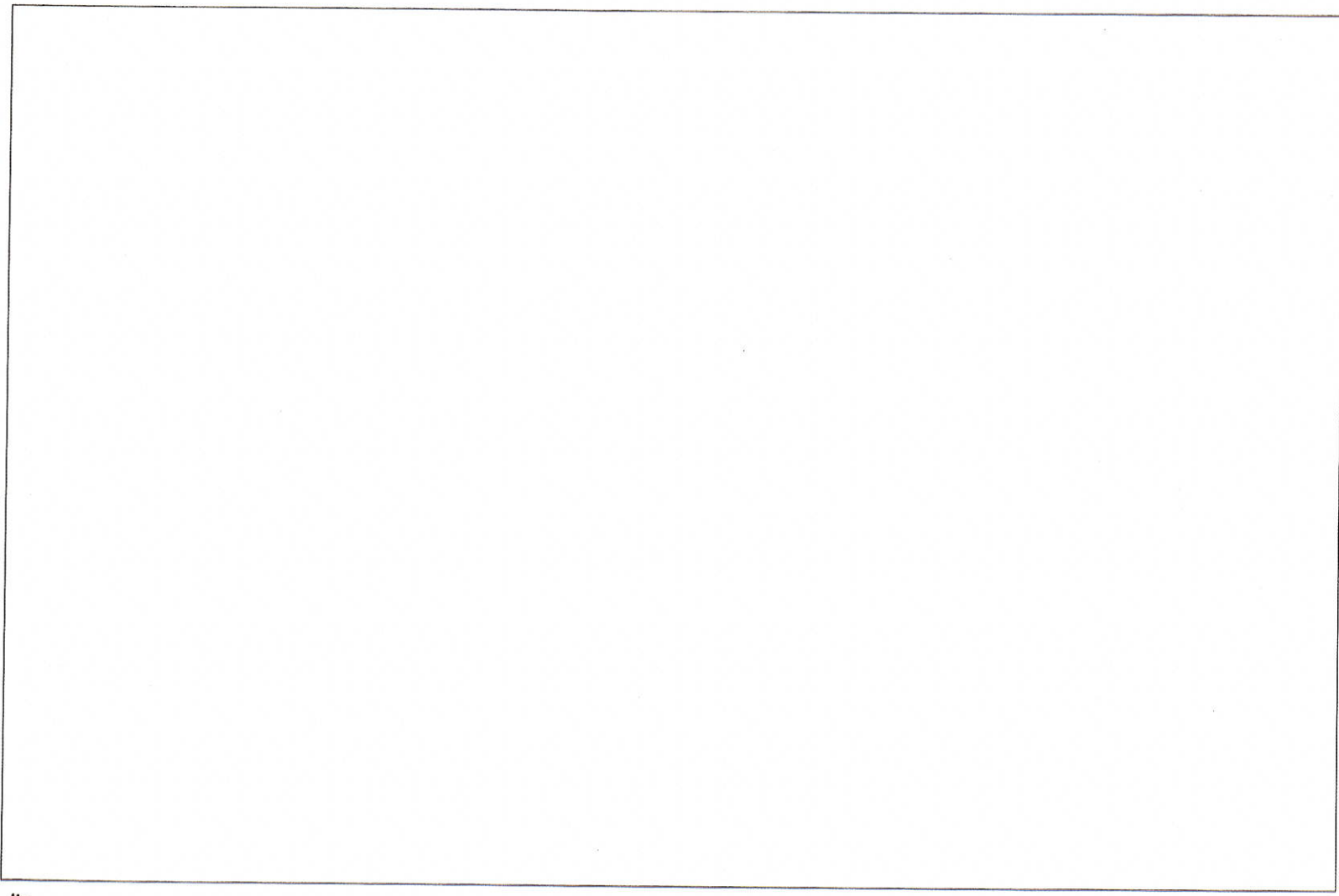
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

	Print Name D TIPPETT
Signature	Date of approval 31.3.25

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





Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Rainbow Pres. School

**On accounts for the year
ended**

31.3.24

Charity no
(if any)

1034265

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 31.3.24.

**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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

[Signature]

Date:

27.2.25

Name:

JASON BLACUMAN

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

MAAT

Address:

34 BROOKSIDE COTTES

RUNFMEA LEWES

BN18 5NS

RAINBOW PRE-SCHOOL

England & Wales - Charity number 1027312

Accounts



Rainbow
Preschool
Charity No. 1027312

4th March 2025

RE: Rainbow Preschool Accounts 2022-2023

Further to recent correspondence please find attached complete accounts for the 2022/23 financial year.

As explained in previous emails we have struggled with parent participation and support regarding AGM's and organising a committee. We have been doing everything in our power to find additional trustees to support the Preschool. Unfortunately, the person that dealt with the accounts left resulting in the accounts not being verified. During this time we have outsourced everything that may result in conflict of interest to ensure that the Preschool continues to run smoothly and correctly.

At the end of 2022 we were fortunate to recruit Mrs Sharon Vygus as a volunteer, she has been working tirelessly to ensure that the accounts are checked and verified, along with finding new people to join the committee and support Rainbow Preschool.

The Preschool has grown, and we now support many local families for children from 2 years to school age, opening a second building for our 2 year olds and those children that we feel need some additional support before going to school.

Our 2023/24 accounts are verified, and we are aiming to hold our 2023/24 AGM on 31st March 2025. We are hoping to recruit more trustees to support Mrs. Sharon Vygus who agreed to become a trustee at the beginning of 2025 at this time.

Thank you for your continued support and understanding on this matter.

Yours sincerely

Debbie Tippett

Chairperson of Rainbow Preschool (1027312)

dtippett1974@gmail.com

07764 999508

Rainbow Preschool (1027312)

Barrington Road

Crawley

West Sussex, RH10 6DG

(01293) 427180

admin@rainbow-pre-school.co.uk

www.rainbow-pre-school.co.uk

Rainbow Preschool (1027312)

AGM Minutes

Date: Friday 10th February 2023

Present: Georgina Campbell-Hudson, Lyndatjie Ngero, Gabriela Diaconu, Lovejot Singh, Zoe Thompson, Helen Thompson, Jaydean Dawkins, Kevin Roffey, Caprice Hibberd, Linda Kazohuo, Kayley Griffin, Lee-Ann Hyett (Secretary), Sharon Vygus (Treasurer)

Claire Johnson (Chair) Debbie Tippet, Julie Roffey, Anne Roffey, Lisa Godfrey, Karen Pinnington, Clare Chesworth, Chloe Chesworth, Abigail Cairns, Kelsey Osborne, Georgia Smith, Rebecca Stevenson.

Thank you all for coming out on a Friday night, it is something we must do and as you can see from the minutes, we have not had an AGM since 2019. We are a charity and part of the Charity Commission rules state that you have to have an AGM every year. Because of lack of parent support (and Covid) our AGM hasn't gone ahead.

I can't stress enough how important the AGM is and how important it is for rainbow to have a committee, we are a charity run preschool, without the committee we cannot make decisions about wages etc. We have had to do things through proxy vote. We need a committee otherwise rainbow will not exist.

This AGM meeting is basically to update you, just to give you an idea of our financial accounts and give you a brief update about what's going on in Rainbow.

I would like to thank the parents for your continuous support throughout the year involving themselves and their children in our fundraising events. It allows us to do what we do, to provide the equipment that we must buy. All the

money raised goes back into rainbow. It allows us to buy new equipment and helped to fund the sensory area.

Thank you to all the staff at rainbow for their continued hard work throughout the year, particularly during COVID. They help ensure that your children have a happy and safe time at rainbow. Not only do they work hard while they are here, but also giving up their valuable home time organising events, cutting out, and attending meetings.

We would like to welcome our new apprentices, Kelsey, Rebecca and Georgia, good luck in your course and we will support you through your apprenticeships. Abigail and Chloe are nearly qualified now and are nearing the end of their course.

Chairperson/Manager report.

Firstly, thank you for our support the last few years, we managed to make it through Covid, and I am pleased to say, the parents were happy with the continuous support online and remotely.

We have also taken on the new Rising 2 building, this wasn't easy, Julie, thank you, I couldn't have done it without you. Together as a team, we got through it.

We hope you as parents like the changes that have been made. Our aim is that your children are safe, happy and ready for school by the time they leave us, that is our goal. We still want to get an Outstanding from Ofsted; this is what we are working towards.

The Rising 2 building finally opened in November and has been a huge success. We are nearly at capacity from September 2024. We would like to get a covered area for the garden, but this will cost a huge amount. Any fund-raising ideas would be welcome.

Treasurers Report.

The accounts have been reviewed by an Independent Examiner.

1st April 2022 to 1st February 2023

Total sales £177,414.22

Total outgoings £156,129.30

A loss of £24,574 due to our new building, garden and equipment.

This should be offset in time with the new children attending.

Preschool Learning Alliance

We have decided to adopt the Preschool Learning alliance constitution. This is our Legal Governing Body.

Proposed by Kevin Roffey

Seconded by Kayley Griffin

Trustees:

Chairperson: Claire Johnson. Proposed by Lee Ann Hyatt, Seconded by Georgina Collingwood Hudson.

Treasurer: Sharon Vygus. Proposed by Gabriella Diaconu, Seconded by Kevin Roffey.

Secretary: Lee Ann Hyatt.

Committee Members:

Lyndatjie Ngero

Kevin Roffey

Lovejot Signh.

New Chairperson report

Thank you for coming this evening. I'm Claire, Mum of two. I got involved with Rainbow about three years ago when my eldest was here.

I love being involved and am excited about helping to grow Rising 2's and fundraising for the canopy.

Another way you can help is by joining Easy Fundraisers. It pays a percentage of your shop to Rainbow. The shops include Argos and Just Eat.

We are currently updating our Rainbow Facebook page, which will be a private group for parents. Details should be available in the next few weeks.

Lastly, thank you to Debbie and all the staff for all the hard work and effort they put in to providing an amazing Preschool.

Next Committee Meeting

To be confirmed.



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2022		30/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fees	30,564	-	-	30,564	-
WSSC	173,622	-	-	173,622	-
Events (donations, voluntarily con)	326	-	-	326	-
Kids Uniform	361	-	-	361	-
Fundraising/Grants	1,717	-	-	1,717	-
Snack	3,397	-	-	3,397	-
Events/Others(donations, water bottles)	2,662	-	-	2,662	-
Contingency fund-reservs account	-	39,246	-	39,246	-
Sub total (Gross income for AR)	212,648	39,246	-	251,894	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	212,648	39,246	-	251,894	-
A3 Payments					
Salary costs/NIC/PAYE	151,363	-	-	151,363	-
Pension	3,059	-	-	3,059	-
Professional fees/Accountancy	1,175	-	-	1,175	-
Repairs & Maintenance	374	-	-	374	-
Utilities/Rent	12,227	-	-	12,227	-
Building Improvements	33,445	-	-	33,445	-
Insurance	3,025	-	-	3,025	-
Telephone, internet & postage	1,355	-	-	1,355	-
Printing, postage/stationary & computer supplies	759	-	-	759	-
Subscription software/magazine	6,845	-	-	6,845	-
Bank interest & charges	53	-	-	53	-
Staff/Child uniform/ Training/DBS checks					
	2,716	-	-	2,716	-
Fundraising costs	1,732	-	-	1,732	-
WSSC overpayment refund	712	-	-	712	-
Consumables/Snack/Activity costs/cleaning products/new equipment/office costs					
	9,304	-	-	9,304	-
Sub total	228,144	-	-	228,144	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	228,144	-	-	228,144	-
Net of receipts/(payments)	-	39,246	-	39,246	-
A5 Transfers between funds	15,495	-	-	15,495	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	15,495	39,246	-	23,750	-



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

RANBOW PRAE SCHOOL

**On accounts for the year
ended**

31. 3. 23

**Charity no
(if any)**

1034265

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. 3. 23.

**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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

JBL

Date:

27. 2. 23

Name:

JASON BLACUMAN

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

MAAT.

Address:

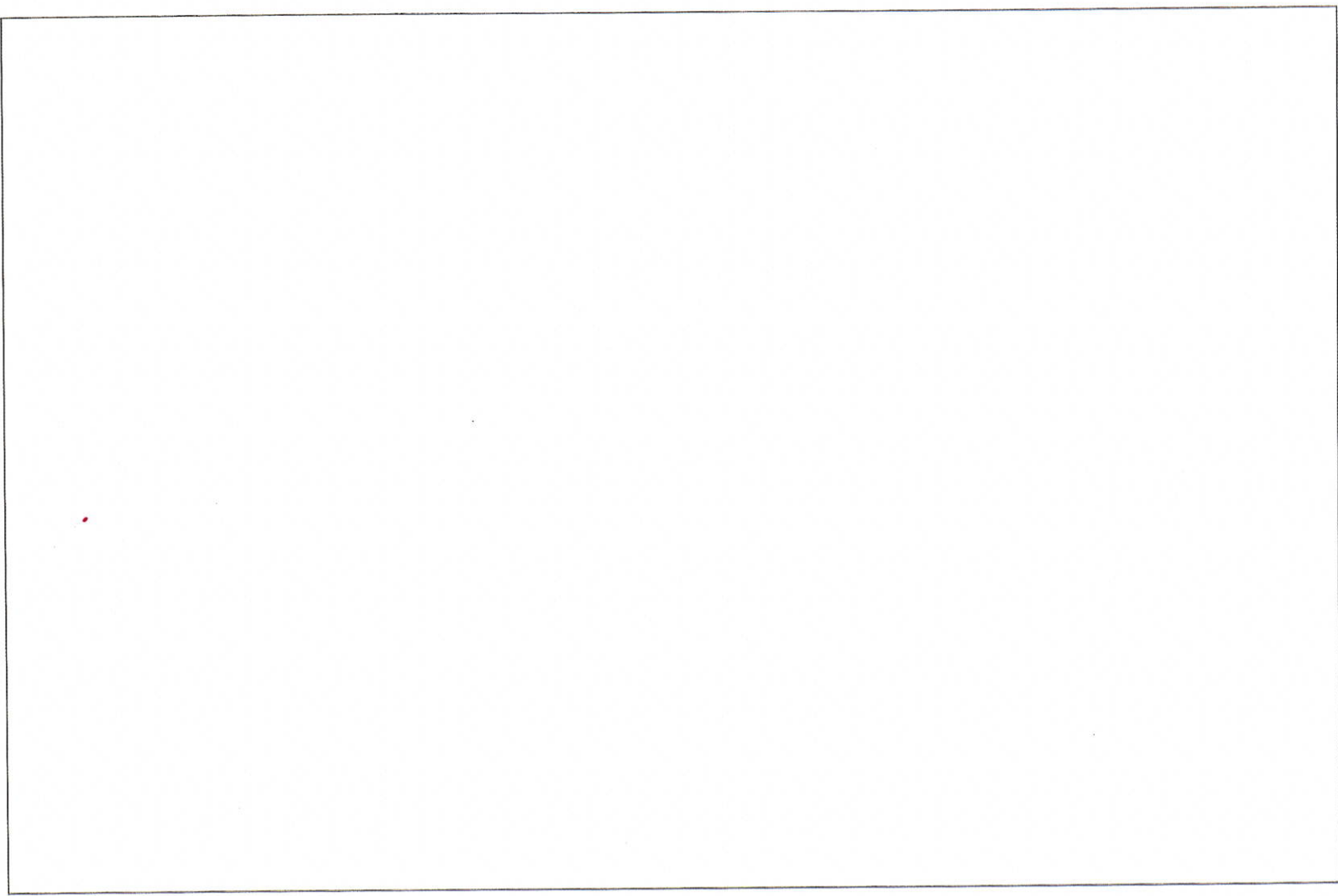
34 ROYALSIDE COTTAGES

LUNGWAL LLEWEL

RN8 5NS.

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



RAINBOW PRE-SCHOOL

England & Wales - Charity number 1027312

Accounts

Chairperson Reports (2022)

Rainbow Preschool continues to grow. We are in the process of opening the building for the 2 year olds. This will allow us to provide more age-appropriate toys for both buildings. As usual Rainbow is struggling to find the support of the committee, this is not the want and need of trying. Despite being able to find the full support of a committee we continue to have had an exceptional year with support from our parents with the fundraising. This has been done differently, moving away from our usual Easter and Summer fayres and relying on activities which can be carried out over half-terms and with minimal input, we have tried our best to continue to do fundraising events which do not involve taking up too much time and appreciate your support. Fundraising really is a huge part of how we are able to purchase all the extras that we do...Complete new play areas, new garden toys, new games, and generally updating the Preschool to support the continued growth of the children's development. In order for us to do these events we NEED a committee...we HAVE to have a committee. I have no idea what people think the committee involves but I can assure you it is not all doom and gloom, we do have a giggle, yes, we have to talk about some serious things from time to time but the majority of time it is fun. A normal committee meeting involves talking about how we can raise money for the Pre-school, we talk about general ideas for Rainbow, we talk about the photos, graduations, Christmas parties...it really is just a little social event with a purpose. Short of getting on my knees and begging I do not know what else I can say. WE NEED YOU!! If you are interested, please write your name on the sheet provided. Please do consider joining our committee, we really need you.

Managers' Report

Right, change of heads, I should maybe move seats to add a bit of an effect, but I won't. I am coming up to the end of my first "proper" year of being Manager and I have to say I wouldn't have been able to do half of what I have without the support of all the staff...they really have had to have had a lot of patience with all the changes that I have made. They have been outstanding, and I can honestly say I am extremely lucky to have such a strong team. They put up with my "strops", my "I can't do this's", my "lets wind the children up and wonder back into my office.... they are fab!! The ones that are here we can discuss pay rises later...JOKE! I would like to pass on my congratulations to Lisa and Clare who both passed their Level 2 qualifications and are now working towards their level 3s. Well done both of you, I know it has been a struggle but you both got there, and it has paid off in the end. As you know we were Ofsted inspected in January with an outcome of Good across the board. It's a shame they didn't come 3 months later when all the systems were up and running. Still, we are extremely proud of the outcome and hope that now all the changes have been made we can embed what we know and getting better and better. I hope all our parents are happy with the changes that have been made, particularly the use of iconnect. If you do have any concerns please do speak to your keyperson or myself, we will always try to help where possible. As I just said, we have our summer fair, graduation photos, graduation and HOPEFULLY / FINGERS CROSSED a trip to a local farm booked for the summer term. We will keep you updated. On behalf of myself and all the staff thanks again for your continued support. It really does mean a lot.



Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fees	17,621	-	-	17,621	7,173
WSSC	150,945	-	-	150,945	143,407
Kids Uniform	309	-	-	309	200
Fundraising	612	-	-	612	522
Events & Donations	1,856	-	-	1,856	514
SSP (COVID)	1,445	-	-	1,445	-
Training	500	-	-	500	-
Contingency fund (reserve account)	-	43,960	-	43,960	43,953
Sub total (Gross income for AR)	173,288	43,960	-	217,248	195,769
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	173,288	43,960	-	217,248	195,769
A3 Payments					
Salaries/PAYE/NIC	135,862	-	-	135,862	128,738
Rent/Utilities/Maintenance/Service	7,177	-	-	7,177	7,871
Consumables/ New equipment	4,252	-	-	4,252	6,541
PLA Insurance / Public Liability	2,890	-	-	2,890	1,109
Membership/Subscriptions/PR	232	-	-	232	548
Staff/Child uniform / Training	2,429	-	-	2,429	865
Events/Office equipment/Software sub	7,049	-	-	7,049	3,853
Fundraising	34	-	-	34	44
Building improvements	10,548	-	-	10,548	326
Sub total	170,473	-	-	170,473	149,895
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	170,473	-	-	170,473	149,895
Net of receipts/(payments)	2,815	43,960	-	46,775	45,874
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,815	43,960	-	46,775	45,874

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	-
			-	-
			-	-
			-	-
			-	-

Signed by one or two trustees on behalf of all the trustees	Print Name	Date of approval

Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name
RAINBOWS PRE-SCHOOL

On accounts for the year ended

310321
040420 Charity no (if any) 374092

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn 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

A Webb Date 30/04/2023

Name

AMANDA WEBB

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

AATOB, IAB.

Address

67 DOWER WALK
GOSOPS GREEN
CRAWLEY
RH11 8HX.

RAINBOW PRE-SCHOOL

England & Wales - Charity number 1027312

Accounts

Annual Report 2021

Due to the pandemic, we are unable to hold an AGM this year.

Our accounts have been reviewed by an Independent Examiner.

Income

Funding

Rainbow receives funding from West Sussex County Council (WSSCC) in 3 main ways:

1. Free Entitlement (FE) for 3 & 4year olds,
2. 2year olds and
3. Inclusion funding.

FE is the main source of Rainbow's income. The amount of funding depends on (1): how many children qualify and (2): the funding that comes with each child.

We also receive income from parents in the form of fees when they require their child to do extra hours outside their funded hours.

Fundraising

We couldn't do much in the way of fundraising events due to the pandemic. We have a separate bank account for fundraising money, grants and donations which we use solely to purchase new equipment for the pre-school.

Reserve Account

This is where Rainbow holds its contingency fund. This includes redundancy for staff and to cover unforeseen events i.e. fire. All these are reviewed annually and updated accordingly.

Expenditure

Salaries are our biggest expenditure, approximately 80% of our total income for the year. At Rainbow, we believe having more staff in the classroom is beneficial for the children especially those who need more one to one attention.



Charity Name
Rainbow Pre-School

No (if any)

Receipts and payments accounts

CC16a

For the period from	To	31-Mar-21
01-Apr-20		

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year 2019/20
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fees	£ 7,173			7,173	12,969
WSCC Funding	£ 143,407			143,407	154,185
Bank Interest		19		19	66
Kids Uniform	£ 202			202	273
Fundraising/Grants	£ 522			522	1,321
Professional photos	£ 44			44	1,169
Events/Other (donation, water bottle)	£ 470			470	510
Contingency fund - reserve account		43,953		43,953	43,967
Sub total (Gross income for AR)	£ 151,816	43,972	-	195,787	170,493
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	151,816	43,972	-	195,787	170,493
A3 Payments					
1 Salaries/PAYE/NIC	128,738			128,738	132,259
2 Rent/Utilities/Maintenance/Service	7,871			7,871	18,669
3 Consumables/ New equipment	6,541			6,541	12,084
4 PLA Insurance/Public Liability	1,109			1,109	3,452
5 Membership/Subscriptions/PR	548			548	821
6 Staff/Child uniform/Training/Purchase	865			865	1,835
7 Events/Office costs/software sub	3,853			3,853	6,193
8 Photos					1,052
9 Fundraising	44			44	536
10 cleaner					3,258
11 building improvements					8,934
12 Transfer of FE	326			326	
Sub total	149,894	-	-	149,894	189,093
A4 Asset and investment purchases. (see table)					
Sub total					
Total payments	149,894	-	-	149,894	189,093
Net of receipts/(payments)	1,922	43,972	-	45,893	18,600
A5 Transfers between funds					
A6 Cash funds last year end	11,750			11,750	33,696
Cash funds this year end	13,672	43,972	-	57,643	15,096

* Reasons for difference
£112.50 of fees were paid on 1/4.

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Closing Cash	62	-	-
	Bank Account (main + f/r)	13,835	-	-
	Reserve Account	-	43,952	-
	Total cash funds	13,897	43,952	-

(agree balances with receipts and payments account(s))

Agreement Error OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Date of approval

Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name
RAINBOWS PRE-SCHOOL

On accounts for the year ended

310321 Charity no (if any) 374092

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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Independent examiner's statement

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn 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

A Webb Date 30/04/2023

Name

AMANDA WEBB

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

AATOB, IAB.

Address

67 DOWER WALK
GOSOPS GREEN
CRAWLEY
RH11 8HX.