

SOUTHFIELDS COMMUNITY PLAYGROUP

England & Wales · Charity number 1027872

Details

Status Registered

Legal form Other

Registered 1993-11-02

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

Contact

Address Southfields Community Centre
Southfields Avenue
Peterborough
PE2 8RY

Phone 07956019925

Email Southfieldspreschool@gmail.com

Website www.southfieldspreschool.wix.com/southfieldspreschool

Activities

Objects: TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN UNDER STATUTORY SCHOOL AGE BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THIER CHILDREN THROUGH COMMUNITY GROUPS

Activities: THE EDUCATION OF CHILDREN BETWEEN THE AGES OF 2 AND 5 YEARS OLD IN ORDER TO PREPARE THEM FOR SCHOOL.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** IN PRACTICE CAMBRIDGESHIRE
- Peterborough City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	-	-	-	-
2023-08-31	-	-	-	-
2022-08-31	£79,569	£75,910	-	-
2021-08-31	£65,958	£71,845	-	-
2020-08-31	£68,663	£68,717	-	-
2019-08-31	£59,177	£65,268	-	-
2018-08-31	£51,586	£61,184	-	-

Trustees

Name	Role	Appointed
Lauren Broughton	Chair	2014-10-03
Karina Stephenson		2021-02-20
Megan McIntyre		2019-10-18
Sarah Robinson		2022-10-17
Shiane Welsh		2019-10-18

SOUTHFIELDS COMMUNITY PLAYGROUP

England & Wales - Charity number 1027872

Accounts

SOUTHFIELDS COMMUNITY PRESCHOOL

Charity Commission Registered No: 1027872

ANNUAL REPORT AND ACCOUNTS

For the year ended 31st August 2022

**Southfields Community Preschool
Trustee Annual Report
For the year ended 31st August 2022**

The trustees present their report and independently examined financial statements for the year ended 31st August 2022.

Reference and Administrative Details:

Registered Name:	Southfields Community Preschool	
Charity No:	1027872	
Operational Address:	Southfields Community Centre Southfields Avenue Stanground Peterborough PE2 8RY	
Trustees at date of Report:	Chair	Lauren Broughton
	Treasurer	Heidi Askew
	Secretary	Megan McIntyre
	Others	Claire Ovenall Sarah Robinson Karina Stephenson Shiane Welsh
Other Trustees who served in the year:	Left 15/06/22	Joanna Batty
	Left 17/10/22	Dawn Frost
Bankers:	HSBC Bank Plc	
Independent Examiner:	Mark Bedford MJB Financial Services 11 Belton Road Stanground Peterborough PE2 8UU	

Structure Governance and Management

This is a membership organisation governed by the model Pre-school Learning Alliance Constitution. The constitution was adopted on 2nd April 1992 and subsequently amended on 20 October 2008. Members can be parents or guardians of all children who attend playgroup or other interested individuals approved by the Committee. Committee members are appointed / confirmed at the Annual General Meeting. All Committee members give their time on a voluntary basis and receive no remuneration or other benefits.

**Southfields Community Preschool
Trustee Annual Report
For the year ended 31st August 2022**

Objects and Activities

The aims are, as set out in the constitution, to enhance the development and education of children 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;
- (b) encouraging the study of the needs of the 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.

Public benefit

The committee and staff have regard to Charity Commission guidance on public benefit when setting objectives and planning activities. All children are eligible for Nursery Education Funding, which is provided by the Local Authority, the term after they become 3 years old. Fees are charged for children who attend between the ages of 2 and 3 but these are kept as low as possible so that childcare is affordable to all families using our service.

Achievements and Performance

Occupancy was a concern at the start of the Autumn Term as many children had left to go to school. Our numbers improved following advertising in the local shops.

In June we celebrated the Queen's Platinum Jubilee, with a garden party. All the children dressed up in their Sunday best. We had brass band music playing in the background. It was a lovely day.

We regularly visit the local library for Storytime with added rhyme time. This gets us seen in the community and encourages parents to let their child join the library to support local amenities.

During the summer term our plans included school readiness to allow the children a good transition to the next stage of their lives in primary school.

Reserves policy

Reserves act as a cushion for any loss of income and unforeseen situations. Throughout the year the balances remained over the reserves level of £27,318. Reserves have been calculated using the amounts needed to settle redundancy payments, staff notice periods and one month's general overheads.

Financial Review

As a small charity the statutory reports are prepared on a Receipts and Payments basis. These show a surplus of £3,659 over the financial year ended 31st August 2022, although the preschool is waiting for a rent invoice from March 2022 onwards which is for £3,570.

**Southfields Community Preschool
Trustee Annual Report
For the year ended 31st August 2022**

Staffing is the most significant cost to the preschool, increasing by £5,676 compared to the previous year (up from 76% to 79% of total expenditure). The National Living Wage increased by 6.6% in April 2022, whilst NEF funding increased by just 3.6% which is adding pressure to the preschool finances. Overall costs have increased by £4,065, although this figure excludes the outstanding rent payment of £3,570 mentioned above.

Fees income for the year increased from £1,702 in 2020 2021 accounts year to £14,667 in 2021 2022 accounts year. Many children left in July 2021 and the preschool spent the year rebuilding numbers, however when new children joined, some were not entitled to funding. In addition, charges have been reviewed to offset some of the rises in food and consumable prices.

The final closing cash balance for the year was £49,473, which will enable staff wages and other costs to be met whilst the preschool concentrates on attracting new children.

This Report has been approved by the Trustees and has been signed on their behalf by:

Signature: 

Full Name: L. NEEN Broughton

Date: 9.5.2022.

(CHAIR)

SOUTHFIELDS COMMUNITY PRESCHOOL

Registered Charity No: 1027872

RECEIPTS AND PAYMENTS FOR THE FINANCIAL YEAR ENDING 31ST AUGUST 2022

	UNRESTRICTED FUNDS THIS YEAR	TOTAL FUNDS LAST YEAR
<u>RECEIPTS</u>	£	£
NEF Funding	61,567	61,547
Other Funding	2,256	642
Fees	14,667	1,702
Grants	500	2,003
Bank Interest	2	0
Other Income	310	28
Fund Raising and Donations	267	36
TOTAL RECEIPTS	<u>79,569</u>	<u>65,958</u>
<u>PAYMENTS</u>		
Wages inc Inland Revenue payments	(60,054)	(54,378)
Training Total	(266)	(160)
Other Staff Costs	(59)	(223)
Resources for Children	(972)	(1,176)
Resources for Setting	(530)	(1,100)
Resources for Outside	(202)	(541)
Food and Drink	(495)	(290)
Consumables	(471)	(331)
Premises	(4,846)	(5,575)
Fees and Subscriptions	(5,833)	(6,386)
Administration	(2,024)	(1,556)
Bank Charges	(51)	0
Other Costs	(67)	(129)
Loss	0	0
Fundraising	(40)	0
TOTAL PAYMENTS	<u>(75,910)</u>	<u>(71,845)</u>
Net of Receipts/(Payments)	3,659	(5,887)
Balance b/fwd	45,814	51,701
Balance c/fwd	<u>49,473</u>	<u>45,814</u>

SOUTHFIELDS COMMUNITY PRESCHOOL


Registered Charity No: 1027872

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST AUGUST 2022

	UNRESTRICTED FUNDS THIS YEAR	TOTAL FUNDS LAST YEAR
<u>CASH FUNDS</u>	£	
HSBC (Current)	44,473	40,836
HSBC (Savings)	4,909	4,907
Fees Float	0	0
Petty Cash	91	71
Total Cash Funds	49,473	45,814
<u>OTHER ASSETS</u>		
My Baby Days Membership	Note 2 180	0
	180	0
<u>LIABILITIES</u>		
Autumn Term Nursery Education Funding (NEF)	10,191	6,657
Independent Examination	120	120
PAYE	412	371
Hire of Premises	3,570	350
	14,293	7,498

I approve the Receipts and Payments Accounts set out on page 1 and above and confirm that all relevant records and information has been made available for their preparation.

Signed on behalf of the Trustees:


.....
Signature

LAUREN
BROUGHTON.....
Name

NOTES

1. One trustee has not been charged Pre-school Fees for their child (£2 per week).
2. Annual membership has been paid twice. £180 due to be refunded.

This independent examiners report relates to the accounts of
SOUTHFIELDS COMMUNITY PRESCHOOL
Charity Commission Registered No: 1027872

Accounts are prepared for the year ended 31st August 2022

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 you as 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

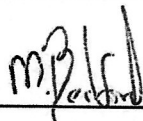
In connection with my examination, no matter has come to my attention:

- (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 2011 Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

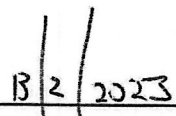
Or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date



Mark Bedford
MJB Financial Services
11 Belton Road
Stanground
Peterborough
PE2 8UU

SOUTHFIELDS COMMUNITY PLAYGROUP

England & Wales - Charity number 1027872

Accounts

SOUTHFIELDS COMMUNITY PRESCHOOL

Charity Commission Registered No: 1027872

ANNUAL REPORT AND ACCOUNTS

For the year ended 31st August 2021

**Southfields Community Preschool
Trustee Annual Report
For the year ended 31st August 2021**

The trustees present their report and independently examined financial statements for the year ended 31st August 2021.

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	Treasurer	Heidi Askew
	Secretary	Megan McIntyre
	Others	Dawn Frost Karina Stephenson Shiane Welsh
Bankers:	HSBC Bank Plc	
Independent Examiner:	Mark Bedford MJB Financial Services 11 Belton Road Stanground Peterborough PE2 8UU	

Structure Governance and Management

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**Southfields Community Preschool
Trustee Annual Report
For the year ended 31st August 2021**

Objects and Activities

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- (a) offering appropriate play, education and care facilities;
- (b) encouraging the study of the needs of the 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.

Public benefit

The committee and staff have regard to Charity Commission guidance on public benefit when setting objectives and planning activities. All children are eligible for Nursery Education Funding, which is provided by the Local Authority, the term after they become 3 years old. Fees are charged for children who attend between the ages of 2 and 3 but these are kept as low as possible so that childcare is affordable to all families using our service.

Achievements and Performance

The impact of Covid has continued through the year with the preschool closing on two occasions when staff needed to self-isolate, the loss of fees income and less children attending. Government funding has helped us to overcome some of these difficulties.

A high number of children left in the summer of 2021 and so numbers returning in Autumn term were low. As a result of advertising, we have had some interest and have developed a waiting list but will continue to advertise in local shops.

Fundraising has been very difficult. We usually have a fundraising activity twice a year with coffee mornings and raffles but this has not been possible due to Covid 19. We did raise a little money from an Easter colouring competition running alongside an Easter bonnet competition.

The manager completed her Level 4 Childcare qualification, which has brought new and up to date information to the preschool. We have recruited a level 3 qualified member of staff, who is a former employer and very knowledgeable, and this has had a very positive impact on the preschool. We have also employed an apprentice who is also studying her level 3 qualification. Together we will use our knowledge to improve the preschool, ensuring we can keep our good judgement from Ofsted.

For the year ahead we plan to carry on with the good quality of teaching, accessing the training courses we need to develop professionally, which are now held virtually. We will be purchasing uniforms to provide a sense of belonging and to advertise the pre-school when out in the community. We are also going to start using the Baby Days app so that parents have on-line access to see how their child is progressing, what activities they are doing on a day to day basis, and to provide access to their child's keyworker.

**Southfields Community Preschool
Trustee Annual Report
For the year ended 31st August 2021**

Reserves policy

Reserves act as a cushion for any loss of income and unforeseen situations. Throughout the year the balances remained over the reserves level of £23,998. Reserves have been calculated using the amounts needed to settle redundancy payments, staff notice periods plus one month's general overheads.

Financial Review

As a small charity the statutory reports are prepared on a Receipts and Payments basis. These show a loss of £5,887 over the financial year ended 31st August 2021.

Staffing is the most significant cost to the preschool (76% of total expenditure). These costs have remained at a similar level to last year despite an increase to national living wage and the recruitment of an apprentice.

Costs overall have increased by £3,128 with more being spent on resources. Premises costs are higher because the preschool was not charged the full amount last year due to Covid.

The final closing cash balance for the year was £45,814.

This Report has been approved by the Trustees and has been signed on their behalf by:

Signature: .....

Full Name: LAREN BROUGHTON.....

Date: 20/5/2022.....

SOUTHFIELDS COMMUNITY PRESCHOOL

Registered Charity No: 1027872

RECEIPTS AND PAYMENTS FOR THE FINANCIAL YEAR ENDING 31ST AUGUST 2021

<u>RECEIPTS</u>	UNRESTRICTED FUNDS THIS YEAR	TOTAL FUNDS LAST YEAR
	£	£
NEF Funding	61,547	61,932
Other Funding	642	192
Fees	1,702	2,927
Grants	2,003	0
Bank Interest	0	8
Other Income	28	3,467
Fund Raising and Donations	36	137
TOTAL RECEIPTS	<u>65,958</u>	<u>68,663</u>
<u>PAYMENTS</u>		
Wages inc Inland Revenue payments	(54,378)	(54,702)
Training Total	(160)	(30)
Other Staff Costs	(223)	(174)
Resources for Children	(1,176)	(555)
Resources for Setting	(1,100)	(250)
Resources for Outside	(541)	(35)
Food and Drink	(290)	(433)
Consumables	(331)	(335)
Premises	(5,575)	(4,497)
Fees and Subscriptions	(6,386)	(6,050)
Administration	(1,556)	(1,602)
Bank Charges	0	0
Other Costs	(129)	(36)
Loss	0	0
Fundraising	0	(18)
TOTAL PAYMENTS	<u>(71,845)</u>	<u>(68,717)</u>
Net of Receipts/(Payments)	(5,887)	(54)
Balance b/fwd	51,701	51,755
Balance c/fwd	<u>45,814</u>	<u>51,701</u>

SOUTHFIELDS COMMUNITY PRESCHOOL

Registered Charity No: 1027872

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST AUGUST 2021

		UNRESTRICTED FUNDS THIS YEAR	TOTAL FUNDS LAST YEAR
<u>CASH FUNDS</u>		£	
HSBC (Current)		40,836	46,714
HSBC (Savings)		4,907	4,906
Fees Float		0	20
Petty Cash		71	61
Total Cash Funds		<u>45,814</u>	<u>51,701</u>
<u>OTHER ASSETS</u>			
CJRS Grant	Note 3	0	460
		<u>0</u>	<u>0</u>
<u>LIABILITIES</u>			
Nursery Education Funding	Note 2	6,657	13,995
Independent Examination		120	120
PAYE	Note 4	371	603
Hire of Premises	Note 5	350	570
		<u>7,498</u>	<u>15,288</u>

I approve the Receipts and Payments Accounts set out on page 1 and above and confirm that all relevant records and information has been made available for their preparation.

Signed on behalf of the Trustees:


.....
Signature


.....
Name

NOTES

1. No trustees received remuneration or reimbursements in the period above.
2. Nursery Education Funding for £13,995 is for Autumn 2020.
Nursery Education Funding for £6,657 is for Autumn 2021.
3. 19/20 Accounts - £460.20 payment from HMRC in respect of claim CJRS grant for the period of July 20.
4. 19/20 Accounts - £603 payment is due to be paid to HMRC in respect of Period 3 & Period 4.
20/21 Accounts - £371 payment is due to be paid to HMRC in respect of Period 5.
5. 19/20 Accounts - £570 rent for March 20 paid on 04/09/20.
20/21 Accounts - £350 rent for July 21 outstanding.

This independent examiners report relates to the accounts of

SOUTHFIELDS COMMUNITY PRESCHOOL

Charity Commission Registered No: 1027872

Accounts are prepared for the year ended 31st August 2021

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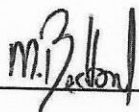
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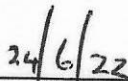
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Date



Mark Bedford
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SOUTHFIELDS COMMUNITY PLAYGROUP

England & Wales - Charity number 1027872

Accounts

SOUTHFIELDS COMMUNITY PRESCHOOL

Charity Commission Registered No: 1027872

ANNUAL REPORT AND ACCOUNTS

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For the year ended 31st August 2020**

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	Treasurer	Heidi Askew
	Secretary	Megan Mcintyre
	Others	Joanna Batty
		Karina Stephson Shiane Welsh

Other Trustees who served in the year: *Left 20th February 2021*
Stacey White
Michelle Mawby
Sasha Thaine
Dawn Frost
Natalie Palmer

Bankers: HSBC Bank Plc

Independent Examiner: Mark Bedford
MJB Financial Services
11 Belton Road
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Achievements and Performance

Autumn term 2019 was a difficult time for the pre-school when two experienced staff were absent for the start of the term, but we still managed to fundraise for the pre-school. We held a Christmas Carols morning for parents and their extended family, providing teas, coffees, cakes and a raffle to raise money. This event was well supported by our families.

The Spring and Summer terms were impacted by the pandemic when we were closed from 23rd March until the middle of May. During this time, we worked from home, sending age appropriate work to our children so that we could continue to track their progress, and complete their learning journals for the children going to school.

When we reopened in May, we had strict guidelines to follow. There was a very limited number of children attending as some parents decided to keep their children at home as they were concerned about the virus.

After a few weeks, parents could see the strict measures we had put in place and that we had all been trained in track and trace, and slowly children started to return. We prioritised the attendance of school aged children as we wanted them to be ready for school.

The manager completed her Level 4 qualification in Advanced Preschool Practice and used the knowledge gained from her dissertation on packed lunches to introduce a new lunch box policy. This has been embraced well by staff and the parents alike and is a good accolade for the setting when discussing expectations and what we have to offer.

**Southfields Community Preschool
Trustee Annual Report
For the year ended 31st August 2020**

Reserves policy

Reserves act as a cushion for any loss of income and unforeseen situations. Throughout the year the balances remained over the reserves level of £29,836. Reserves have been calculated using the amounts needed to settle redundancy payments, staff notice periods plus one month's general overheads.

Financial Review

As a small charity the statutory reports are prepared on a Receipts and Payments basis. These show a small loss of £54 over the financial year ended 31st August 2020.

Income received from NEF Funding and fees increased by £7,074 compared to the previous year (13%). There was concern that not many children had registered to start in September 2020 as a result of Covid 19, but registrations picked up as the summer term progressed.

Staff costs increased by £6,088 over the year. These additional costs were met by a grant received from Early Years to enable the preschool to open earlier and close later to see if this increased occupancy. As there was not a great deal of uptake for the early and late session times, this has been discontinued from September 2020. Other costs have remained fairly static.

The preschool received the following financial support in response to Covid 19:

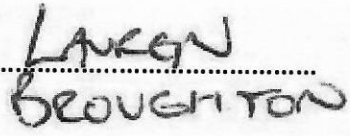
- Although the preschool was closed during lockdown and had to reduce the number of children attending when it reopened in June, Early Years still paid the full expected amount of NEF funding for summer term.
- The preschool was able to claim CJRS funding for two workers during the entire summer term, when they were not required due to reduced children numbers.

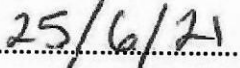
These measures helped to safeguard the preschool during this difficult period.

£119 has been received through fundraising activities and the final closing cash balance for the year was £51,701.

This Report has been approved by the Trustees and has been signed on their behalf by:

Signature: 

Full Name: 

Date: 

SOUTHFIELDS COMMUNITY PRESCHOOL

Registered Charity No: 1027872

RECEIPTS AND PAYMENTS FOR THE FINANCIAL YEAR ENDING 31ST AUGUST 2020

<u>RECEIPTS</u>	UNRESTRICTED FUNDS THIS YEAR	TOTAL FUNDS LAST YEAR
	£	£
NEF Funding	61,932	47,637
Other Funding	Note 3 192	5,325
Fees	2,927	4,649
Grants	0	0
Bank Interest	8	10
Other Income	3,467	1,408
Fund Raising and Donations	137	148
TOTAL RECEIPTS	68,663	59,177
<u>PAYMENTS</u>		
Wages inc Inland Revenue payments	(54,702)	(48,614)
Training Total	(30)	(90)
Other Staff Costs	(174)	(175)
Resources for Children	(555)	(1,423)
Resources for Setting	(250)	(1,123)
Resources for Outside	(35)	(5)
Food and Drink	(433)	(465)
Consumables	(335)	(297)
Premises	(4,497)	(5,804)
Fees and Subscriptions	(6,050)	(5,555)
Administration	(1,602)	(1,599)
Bank Charges	0	0
Other Costs	(36)	(116)
Loss	0	0
Fundraising	(18)	(2)
TOTAL PAYMENTS	(68,717)	(65,268)
Net of Receipts/(Payments)	(54)	(6,091)
Balance b/fwd	51,755	57,846
Balance c/fwd	51,701	51,755

SOUTHFIELDS COMMUNITY PRESCHOOL

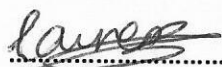
Registered Charity No: 1027872

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST AUGUST 2020

	UNRESTRICTED FUNDS THIS YEAR	TOTAL FUNDS LAST YEAR
<u>CASH FUNDS</u>	£	
HSBC (Current)	46,714	46,744
HSBC (Savings)	4,906	4,899
Fees Float	20	20
Petty Cash	61	92
Total Cash Funds	<u>51,701</u>	<u>51,755</u>
<u>OTHER ASSETS</u>		
CJRS Grant	Note 4 460	0
	<u>460</u>	<u>0</u>
<u>LIABILITIES</u>		
Nursery Education Funding	Note 2 13,995	9,406
Independent Examination	120	120
PAYE	Note 5 603	0
Hire of Premises	Note 6 570	0
	<u>15,288</u>	<u>9,526</u>

I approve the Receipts and Payments Accounts set out on page 1 and above and confirm that all relevant records and information has been made available for their preparation.

Signed on behalf of the Trustees:


.....

Signature


.....

Name

NOTES

1. No trustees received remuneration or reimbursements in the period above.
2. Nursery Education Funding for £9,406 is for Autumn 2019 (19/20 accounts)
Nursery Education Funding for £13,995 is for Autumn 2020 (20/21 accounts).
3. In 18/19 Accounts the preschool received £5,300 funding from Peterborough City Council to contribute towards the cost of opening longer each day to provide before and after school care.
4. 19/20 Accounts - £460.20 payment from HMRC in respect of claim CJRS grant for the period of July 20.
5. £603 payment is due to be paid to HMRC in respect of Period 3 & Period 4.
6. In 19/20 Accounts £570 rent for March 20 has been paid on 04/09/20.

This independent examiners report relates to the accounts of

SOUTHFIELDS COMMUNITY PRESCHOOL

Charity Commission Registered No: 1027872

Accounts are prepared for the year ended 31st August 2020

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 you as 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:

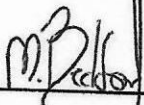
(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed



Date

25/6/21

Mark Bedford
MJB Financial Services
11 Belton Road
Stanground
Peterborough
PE2 8UU