

BUSY BODIES PRE-SCHOOL

England & Wales · Charity number 1029217

Details

Other names	BUSY BODIES PLAYGROUP
Status	Registered
Legal form	Other
Registered	1993-11-29
Register	View on the Charity Commission register

Contact

Address	Gwinear Village Hall Churchtown Gwinear Hayle Cornwall TR27 5JL
Phone	07763420521
Email	busybodiespre-school@hotmail.co.uk
Website	www.busybodiespreschool.co.uk

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 THEIR CHILDREN THROUGH COMMUNITY GROUPS

Activities: Childcare and education

Classification

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

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£53,343	£51,116	-	-
2024-03-31	£40,885	£46,165	-	-
2023-03-31	£39,992	£45,735	-	-
2022-03-31	£45,209	£43,693	-	-
2021-03-31	£41,515	£37,364	-	-

Trustees

Name	Role	Appointed
Mr M Plummer	Chair	2015-11-02
MRS S PLUMMER		
Mrs L Mildren		2016-12-02

BUSY BODIES PRE-SCHOOL

England & Wales - Charity number 1029217

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
From	01	04	2024	To	31	03 2025

Section A Reference and administration details

Charity name Busy Bodies Pre-school

Other names charity is known by

Registered charity number (if any) 1029217

Charity's principal address

Gwinear Village Hall	
Churchtown	
Gwinear, Hayle, Cornwall	
Postcode	TR27 5JL

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	L Mildren	Nominated Individual		
2	S PLummer	Treasurer		
3	D Thomas			
4	F Pryor			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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 <i>(eg. trust deed, constitution)</i>	Pre-school Learning Alliance 2011
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by member at 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.

Policies and procedures in place
Busy Bodies is a member of the Early Years Alliance and registered with Ofsted
All trustees give their time and receive no remuneration

Section C Objectives and activities

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

To provide quality childcare and education for children under the statutory school age within a rural community

We offer the children and their parents a service that promotes equality and values diversity

Encourage the parents to understand and provide for the needs of their children through community groups

Work in partnership with parents to help their children to develop and learn.

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)

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.

Summary of the main achievements of the charity during the year

We continue with our aim to provide high quality childcare and education for statutory school age and to meet the needs of parents. We continue to provide 21 hours a week.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained to meet any unexpected items of expenditure that may occur

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.

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)	L Mildren	
Full name(s)	Lynne Mildren	
Position (eg Secretary, Chair, etc)	Nominated Individual	
Date	17/1/26	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Busy Bodies Pre-school

No (if any)
1029217

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

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	52,141	-	-	52,141	39,827
Grants	383	-	-	383	233
Fundraising	404	-	-	404	96
Backfill funding	400	-	-	400	-
Donations	15	-	-	15	-
SEN Funding	-	-	-	-	729
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,343	-	-	53,343	40,885
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,343	-	-	53,343	40,885
A3 Payments					
Wages	43,783	-	-	43,783	40,963
Ins & subs	804	-	-	804	720
Rent	2,500	-	-	2,500	2,670
Website & record keeping	262	-	-	262	277
Educational visits	779	-	-	779	749
Staff training & uniforms	252	-	-	252	20
Telephone, post & stationery	26	-	-	26	35
Materials & resources	514	-	-	514	596
Repairs, renewals & leasing	2,196	-	-	2,196	135
Sub total	51,116	-	-	51,116	46,165
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,116	-	-	51,116	46,165
Net of receipts/(payments)	2,227	-	-	2,227	5,280
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,316	-	-	11,316	16,596
Cash funds this year end	13,543	-	-	13,543	11,316

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	Balance at Bank	13,007	-	-
	Debtors	869	-	-
	Creditors	-	-	-
		333	-	-
	Total cash funds		13,543	-
	<small>(agree balances with receipts and payments account(s))</small>			
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)
			-	
			-	
			-	
			-	
<small>Signed by one or two trustees on behalf of all the trustees</small>	Signature	Print Name	Date of approval	
	S Plummer	Sandra Plummer	31/12/2025	



Section A Independent Examiner's Report

Report to the trustees

Charity Name BUSY BODIES THE SCHOOL

On accounts for the year ended

31ST MARCH 2025 Charity no (if any)

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 31ST MARCH 2025.

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: [Signature]

Date: 25/1/2026

Name: DAVID MILDREN

Relevant professional qualification(s) or body

A.C.I.B.

(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.

BUSY BODIES PRE-SCHOOL

England & Wales - Charity number 1029217

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	Day01 04 2022	To	31 03 20

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	L Mildren	Nominated Individual		
2	S Plummer	Treasurer		
3	M Plummer	Chair	To Oct '22	
4				
5	L Burrows			
6				
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13				
14				
15				
16				
17				
18				
19				
20				

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)	Pre-school Learning Alliance Constitution 2011
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Elected by member as 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.

Policies and procedures in place

Busy Bodies is a member of the Learning Alliance and is registered with Ofsted

All trustees give their time voluntary and receive no remuneration

Section C Objectives and activities

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

To provide quality childcare and education for children under the statutory school age within a rural community

We offer the children and their parents a service that promotes equality and values diversity

Encourage parents to understand and provide for the needs of their children through community groups

Work in partnership with parents to help their children to develop and learn

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)

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.

Summary of the main achievements of the charity during the year

The pre-school continues with its aims to provide high quality childcare and education for children under statutory school age
We now provide 21 hours a week due to demand. At present it is not viable for us to increase our hours further

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained to meet any unexpected items of expenditure that may occur

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.

Nursery Education funding
Fees from parents
Fundraising

Used to meet the learning and development needs of our children
Staff training

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)	L Mildren	
Full name(s)	Lynne Mildren	
Position (eg Secretary, Chair, etc)	Nominated Individual	
Date	30/1/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Busy Bodies Pre-school No (if any)

Receipts and payments accounts

CC16a

For the period from 01/04/2022 To 31/03/2023

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	39,260	-	-	39,260	44,847
Grants	340	-	-	340	193
Donations	-	-	-	-	-
Fundraising	391	-	-	391	169
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,991	-	-	39,991	45,209
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,991	-	-	39,991	45,209
A3 Payments					
Wages	39,381	-	-	39,381	38,649
Ins & subs	700	-	-	700	2,219
Rent	2,680	-	-	2,680	687
Website, record keeping	411	-	-	411	368
Educational visits	698	-	-	698	441
Staff training	647	-	-	647	120
telephone, postage, stationery	81	-	-	81	95
materials & resources	891	-	-	891	812
repairs, renewals, cleaning	246	-	-	246	302
Sub total	45,735	-	-	45,735	43,693
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,735	-	-	45,735	43,693
Net of receipts/(payments)	- 5,744	-	-	- 5,744	1,516
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,340	-	-	22,340	20,824
Cash funds this year end	16,596	-	-	16,596	22,340

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	Balance at bank	16,700	-	-
	Debtors	260	-	-
	Creditors	364	-	-
	Total cash funds	16,596	-	-
	(agree balances with receipts and payments account(s))	OK	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
S Plummer	S PLUMMER	07/11/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Busy Bodies Pre-school

**On accounts for the year
ended**

31/03/23 **Charity no
(if any)** 1029217

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 31/03/23.

**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 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: 

Date: 30/10/23

Name: David Mildren

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

ACIB

Address:

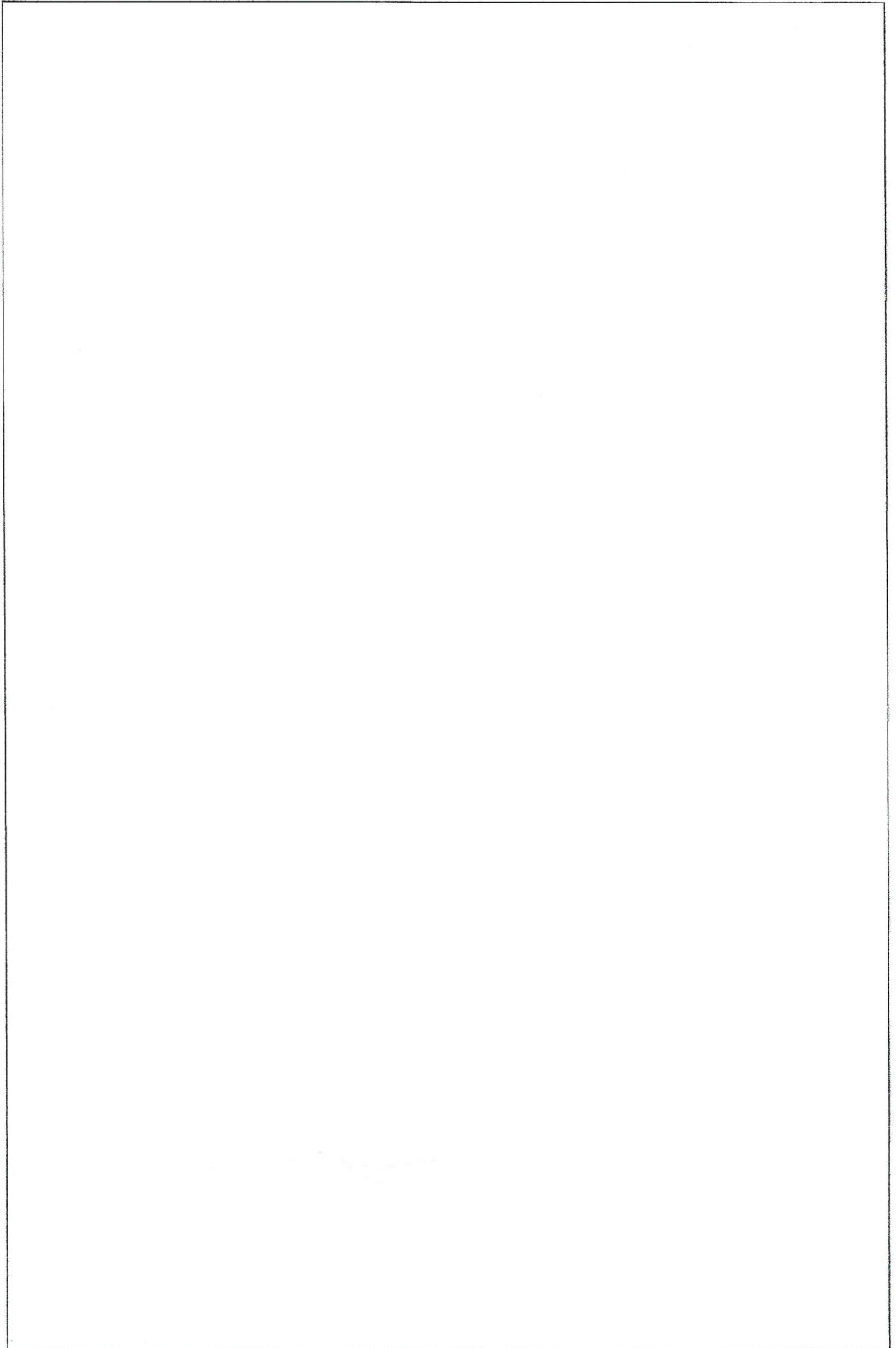
Rosedale, Wall Road, Reawla, Hayle TR27 5HA

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.



BUSY BODIES PRE-SCHOOL

England & Wales - Charity number 1029217

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name

Busy BodiesPre-school

Other names charity is known by

Registered charity number (if any)

1029217

Charity's principal address

Gwinear Village Hall
Churchtown
Gwinear, Hayle, Cornwall
Postcode TR27 5JL

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	M Plummer	Chair		
2	S Plummer	Treasurer		
3	L Mildren	Nominated Individual		
4				
5				
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17				
18				
19				
20				

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)	Pre-school Learning Alliance 2011
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Elected at A G M

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Policies and procedures in place</p> <p>Busy Bodies is a member of the Early Years Alliance and is registered with Ofsted</p> <p>All trustees give their time voluntary and receive no remuneration</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To provide good quality childcare and education for children under the statutory school age within a rural community.</p>
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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)

We offer the children and their parents a service that promotes equality and values diversity.

Encourage parents to understand and provide for the needs of their children through community groups.

Work in partnership with parents to help their children to develop and learn

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

It has been another unsettled year but we are still here. We have continued with our extra session due to parent demand.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained to meet any unexpected items of expenditure that may occur.

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.

Nursery Education Funding
Fees from parents
Fundraising

Used to meet the learning and development needs of the children
Staff training

Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	L Mildren <i>L Mildren</i>	
Full name(s)	Lynne Mildren	
Position (eg Secretary, Chair, etc)	Nominated Individual	
Date	28/01/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Busy Bodies Pre-school

No (if any)
1029217

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 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	44,847	-	-	44,847	36,514
Grants	193	-	-	193	200
Donations	-	-	-	-	583
Fundraising	169	-	-	169	453
JRS Claims	-	-	-	-	3,765
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,209	-	-	45,209	41,515
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,209	-	-	45,209	41,515
A3 Payments					
wages	38,649	-	-	38,649	33,936
ins, subs	687	-	-	687	687
rent	2,219	-	-	2,219	1,656
Website, record keeping	368	-	-	368	241
Educational visits	441	-	-	441	75
staff training	120	-	-	120	49
Telephone, postage, stationery	95	-	-	95	30
materials, resources	812	-	-	812	708
repairs, renewals, cleaning	302	-	-	302	132
Sub total	43,693	-	-	43,693	37,364
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,693	-	-	43,693	37,364
Net of receipts/(payments)	1,516	-	-	1,516	4,151
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,824	-	-	20,824	16,673
Cash funds this year end	22,340	-	-	22,340	20,824

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	balance at bank	21,868	-	-
	debtors	949	-	-
	creditors	- 477	-	-
	Total cash funds	22,340	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
	S Plummer	S PLUMMER	31/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BusyBodies Pre-school

**On accounts for the year
ended**

31/02/22

**Charity no
(if any)**

1029217

Set out on pages

1 – 18 (sheets)

(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:

Date:

31/01/23

Name:

D Mildren

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

ACIB

Address:

Rosedale
Wall Road, Reawla
Hayle

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.

<p>Report to the trustees</p> <p>Members of the charity</p> <p>On accounts for the year ended</p> <p>Set out on pages 1 - 18 of the report</p> <p>As the independent examiner, I have examined the accounts and I have concluded that the accounts give a true and fair view of the charity's financial position and performance in the year and of the charity's assets and liabilities, and that the trustees have prepared the accounts in accordance with the requirements of the Charities Act 2006 (section 40).</p> <p>I have also examined the trustees' explanation of the charity's financial position and performance in the year and of the charity's assets and liabilities, and I have concluded that the trustees' explanation is consistent with the accounts and the information given to me by the trustees.</p> <p>I have also examined the trustees' explanation of the charity's financial position and performance in the year and of the charity's assets and liabilities, and I have concluded that the trustees' explanation is consistent with the accounts and the information given to me by the trustees.</p> <p>I have also examined the trustees' explanation of the charity's financial position and performance in the year and of the charity's assets and liabilities, and I have concluded that the trustees' explanation is consistent with the accounts and the information given to me by the trustees.</p>
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BUSY BODIES PRE-SCHOOL

England & Wales - Charity number 1029217

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2020	To	31	03	2021

Section A Reference and administration details

Charity name

Busy Bodies Pre-school

Other names charity is known by

Registered charity number (if any)

1029217

Charity's principal address

Gwinear Village Hall
 Churchtown
 Gwinear, Hayle, Cornwall
Postcode TR27 5JL

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	M Plummer	Chair		
2	S Plummer	Treasurer		
3	L Mildren			
4	L Burrows			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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 <i>(eg. trust deed, constitution)</i>	Pre-school Learning Alliance 2011
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected at A G M

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.

<p>Policies and procedures in place</p> <p>Busy Bodies is a member of the Early Years Alliance and is registered with Ofsted</p> <p>All trustees give their time voluntary and receive no remuneration</p>
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Section C Objectives and activities

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

<p>To provide good quality childcare and education for children under the statutory school age within a rural community.</p>
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We offer the children and their parents a service that promotes equality and values diversity.

Encourage parents to understand and provide for the needs of their children through community groups.

Work in partnership with parents to help their children to develop and learn

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)

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.

Summary of the main achievements of the charity during the year

It has been a difficult year due to Covid-19. The summer term saw us close our doors because parents chose to keep their children at home. We reopened in September and for the Autumn term things returned to normal. Then came the 2nd lockdown, a new year and new term and once again the majority of parents kept their children home. We didn't close this time but ran reduced sessions. Gradually the children started to come back and by the middle of Feb we were back to normal. Due to demand March saw us increase our hours to 21 hours per week for a trial period.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained to meet any unexpected items of expenditure that may occur.

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.

Nursery Education Funding
Fees from parents
Fundraising

Used to meet the learning and development needs of the children
Staff training

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) L Mildren

Full name(s) Lynne Mildren

Position (eg Secretary, Chair, etc) Manager

Date 29/01/2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Busy Bodies Pre-school

On accounts for the year ended

31/03/2021

Charity no (if any)

1029217

Set out on pages

1-16 (Sheets)

(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 31/03/2021.

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:

Date:

28/01/2022

Name:

D Mildren

Relevant professional qualification(s) or body

A.C.I.B.

(if any):

--

Address:

Rosedale
Wall Road, Reawla
Hayle

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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