

CULLOMPTON PRE-SCHOOL

England & Wales · Charity number 1029404

Details

Other names CULLOMPTON PLAYGROUP

Status Registered

Legal form Other

Registered 1993-11-29

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

Contact

Address Cullompton Pre School
Brook Road
Cullompton
EX15 1DS

Phone 0188435018

Email cullomptonpreschool@gmail.com

Website www.cullomptonpreschool.org

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: We provide high quality care and education for children primarily below statutory school age. We work in partnership with parents to help children to learn and develop. We add to the life and well being of the local community. We are currently expanding our outside play areas enabling children to be able access outside play at all times and we have recently introduced Forest Schools.

Classification

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

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£262,092	£265,453	-	-
2024-08-31	£225,441	£235,389	-	-
2023-08-31	£229,520	£225,517	-	-
2022-08-31	£195,914	£198,136	-	-
2021-08-31	£175,840	£180,150	-	-

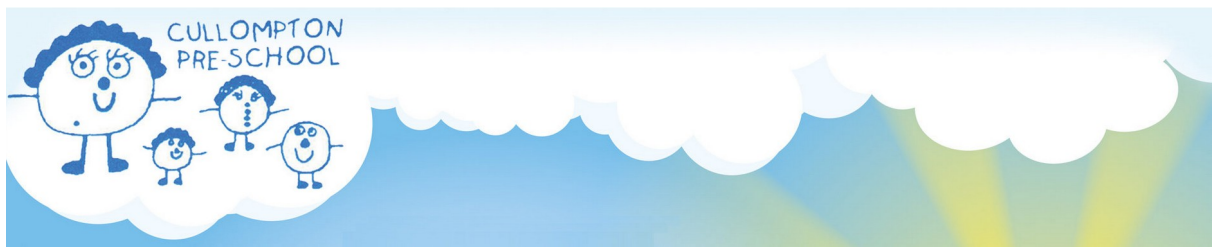
Trustees

Name	Role	Appointed
Jack Samuel Harvey	Chair	2025-09-29
Amanda Goff		2016-09-21
Christiana Karatza		2025-09-29
Emilie Haine		2024-09-30
James Ernest Robert Glover		2025-09-29
Jason Shelbourne		2025-09-25
Jessica Ann Dilliway		2025-09-29
Jessica Powell		2025-09-29

CULLOMPTON PRE-SCHOOL

England & Wales - Charity number 1029404

Accounts



sessions with Alfie, as well as Animals 2 U visits. This year, we welcomed Tiny Travels for the first time, which was a wonderful experience for everyone!

Fundraising has also allowed us to introduce a story translation system, which was especially valuable as we had children from 14 different language backgrounds in our groups last year. We purchased a new set of amazing wooden blocks, technology toys called Yoto Players (which I ended up buying one for my own daughter's birthday a couple of weeks ago), and more resources to support Understanding the World activities. Sophie has delivered an outstanding Forest School program, enriched with new resources such as a new obstacle course, fine motor toys, and a woodwork set.

Thank you to everyone who contributed.

- Present the Main A/C & Fundraising Account – see attached
- Accountant – Batchelor & Co.

Nick proposed using Batchelor and Co, James seconded this.

- **Election of Officers and Committee**

- **Essential Roles:**

- **Chair** - Jack Harvey Proposed by Ellie Solman, seconded by Nick Moore
- **Vice-Chair**- Ellie Solman Proposed by Naomi Cook, seconded by James Shere
- **Treasurer** - Jess Powell Proposed by James Shere, seconded by Naomi Cook
- **Fundraising Lead** - Holly Berry Proposed by Naomi Cook, seconded by James Shere
- **Secretary** - Christiana Karatza Proposed by James Shere, seconded by Nick Moore
- **GDPR Officer**- James Glover Proposed by James Shere Seconded by Naomi Cook

- **General Committee Member Volunteers:**

Emilie Hayne, Naomi Weeks, Jess Fox,

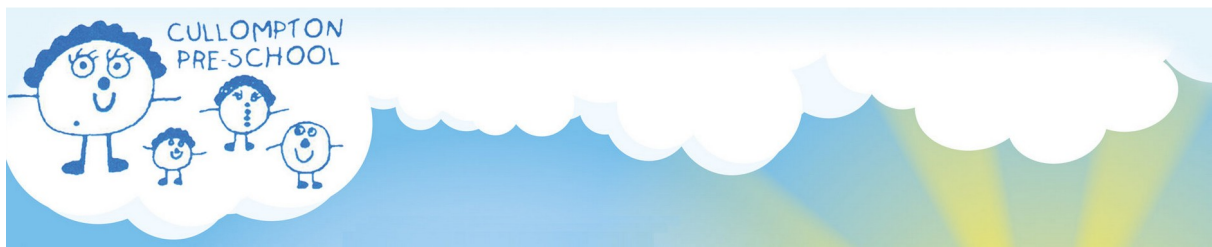
Proposed by James Shere and seconded by Naomi Cook

Sign the Constitution and Policy Documents

A copy of this is on the noticeboard and will be signed by committee members this week.

- **Pre-school Leader Report**
 - **Review of the year**

We had a brilliant year, it seems such a long time ago that the children left us to move to school and we have now welcomed lots of new faces into our preschool and I am so pleased to say that they are settling in so well. They listen beautifully, chat away, follow the rules and routines and are a delight and we are really excited about where we can take them in their learning, through exciting planning, interesting group times and activities and with our lovely caring team in our nurturing environment.



We have lots of visits and experiences to plan in – fire fighters, Robot Reg, football coaching, animal visits and our lollipop lady always comes to see us.

Trips – World book day to the library, Willowbank trips and St Andrews church trips, Teddy Bears picnic, trips to have milkshake at the leisure centre and to the river, to Aldi, to the Walronds and CCA fields and hopefully out on a bus trip. We do need parent/grandparent helpers for these trips and you will be rewarded with a lovely afternoon tea invitation later in the year!

We had some fantastic fundraising which has paid for lots of lovely new resources for the children - The money raised pays for Robot Reg and Football and Animals 2 U visits and Tiny Travels for the first time which was a wonderful experience, we have used fundraising to pay for a story translation system as we had 14 different languages in our groups last year. We bought a new set of the amazing wooden blocks, new technology toys called Yotos and more Understanding the world bits and pieces, Sophie has delivered a really wonderful Forest School with some new resources as well including a new obstacle course, fine motor toys and a woodwork set.

This year we expanded our provision to offer holiday club and we will continue to do this over the coming year and we take children up to the age of 8 .

Our commitment to working with every child and family as an individual is always our biggest focus. We will be collecting your views as well over the coming weeks to see if we can improve on any areas and we are thrilled with how we have already settled into our new term.

A huge thank you to the whole team for their commitment and support and dedication to their roles and to our outgoing committee who have been in post for a couple of years or longer,

- **AOB – there was nothing raised in AOB**
- **Date of next AGM – Monday 29th September 2025**
- **Planned Monthly Committee Meetings**
6th October 2025

Cullompton Pre-School

Income and Expenditure Account

For the year ended 31st August 2025

Income

Fees	31,422
Early Years Funding	214,807
Holiday Club	1,375
Uniform Sales	746
Sundry Income	723
Interest Received	763
Gift Aid	281
Grants	4,026
	<u>254,143</u>

Expenditure

Wages	210,828
Equipment & Hut Maintenance	19,356
Rent	4,500
Fees	2,497
Electricity	3,784
Gas	1,682
Water	804
Telephone	1,939
Insurance	2,209
Printing, Stationery & Postage	1,553
Session Budget	2,442
Uniform Purchases	998
Furniture & Office Equipment	228
Training Costs	790
Fundraising Deficit	1,042
Accountancy	408
Sundry Expenses	95
Bank Charges	107
Cash Floats Drawn	-
Donations	846
Ofsted	-
	<u>256,107</u>

Deficit of Income over Expenditure

£ (1,964)

We have prepared this Income & Expenditure Account from the records and explanations provided and certify it to be in accordance therewith.

Batchelor & Company Accountants Ltd

Cullompton Pre-School

Balance Sheet as at 31st August 2025

Balance brought forward at 1st September 2024	70,086
Deficit of Income over Expenditure	(1,964)
Balance as at 31st August 2025	<u>£ 68,122</u>

Represented by:-

Balances at Barclays Bank plc

~ Community Account	14,453	
	<u>14,453</u>	14,453
~ Business Tracker Account		
Opening Balance	52,906	
Internal Transfers Fundraising a/c	-	
Internal Transfers Community a/c	-	
Interest	<u>763</u>	53,669
		<u>£ 68,122</u>

Cullompton Pre-School Fundraising Account

Income & Expenditure Account

For the year ended 31st August 2025

Income

Photographs	570
Summer Fete	3,385
Sponsored Bike Ride	1,921
Xmas Cards & Tea Towels	45
Bingo	1,145
Uniform Sale	32
Donations	305
Grants	500
Bank Interest	1
Gift Aid	-
Sundry Income	45
	<hr/>
	7,949

Expenditure

Summer Fete Expenses	1,150
Activities/Resources	6,911
Xmas Cards & Tea Towels	-
Bank Fees	139
Bingo	590
Photo Session	70
Sundries	485
	<hr/>
	9,346
Deficit of Income over Expenditure	£ <u>(1,397)</u>

We have prepared this Income & Expenditure Account from the records and explanations provided and certify it to be in accordance therewith.

Batchelor & Company Accountants Ltd

Cullompton Pre-School Fundraising Account

Balance Sheet as at 31st August 2024

Balance at General account as at 1st September 2024	6,782
Petty Cash at 1st September 2024	-
Deficit of Income over Expenditure	(1,397)
	<u>£ 5,385</u>
Less: Transfers to Other Pre-School Accounts	-
Balance at General account at 31st August 2025	5,385
Petty Cash at 31st August 2024	-
	<u>£ 5,385</u>

Independent examiner's report to the members/trustees of Cullompton Pre School

I report on the accounts for the year ended 31st August 2025.

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; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 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; and
- 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.

Marie Johns

Marie Johns FCCA
Batchelor & Company Accountants Ltd

Charlton House, Cullompton, Devon EX15 1AE

Batchelor + Company

Cullompton Pre-School

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Batchelor & Company Accountants Ltd

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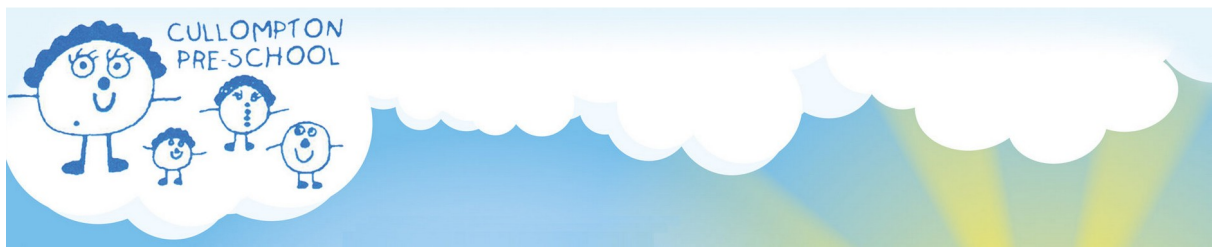
Charlton House, Cullompton, Devon EX15 1AE

Batchelor + Company

CULLOMPTON PRE-SCHOOL

England & Wales - Charity number 1029404

Accounts



ANNUAL GENERAL MEETING

Monday 30th September 2024 @ 7.30pm Via Teams

AGENDA & MINUTES

- **Attendees:**

- Amelia Joyner
- Mandy Goff
- Naomi Cook
- James Shere
- Nick Moore
- Becky Collins
- Rob Gillings
- Jess Titcombe
- Claire Harris
- Kayleigh Walter
- Emilie Haine
- Veronica Manu
- Ellie Solmon
- Magdalena Kahraman
- Mat Rathbone
- Rachel Coles
- Laura Richards
- Samantha Broomfield
- Kaye Saunders
- Steph King
- Yves Humphreys
- Michelle Tomlinson
- Liz Beaton
- Jess Pope
- Sarah Turner
- Michelle Harris
- Sarah Rosario
- Jodie Copp
- Louise Waring
- Carly Osmond

- **Apologies for absence**

Lauren and Adam Skilton, Sylwia Skubala, Tina Sinkins, Andrea Parker, Zoe Peek

- **Minutes of the AGM held on Monday 27th September 2023**

Approved: Naomi Cook, seconded by Nick Moore.

- **Matters Arising**

There are no matters arising

- **Chairpersons Report**

Wonderful to see so many people joining us this evening

James gave an overview of how the committee works and the importance of it

- **Treasurers Report**

- Fundraising Report-

Another successful year. Raising over £8,600 but also this amount has been spent and put back into the pre-school resources

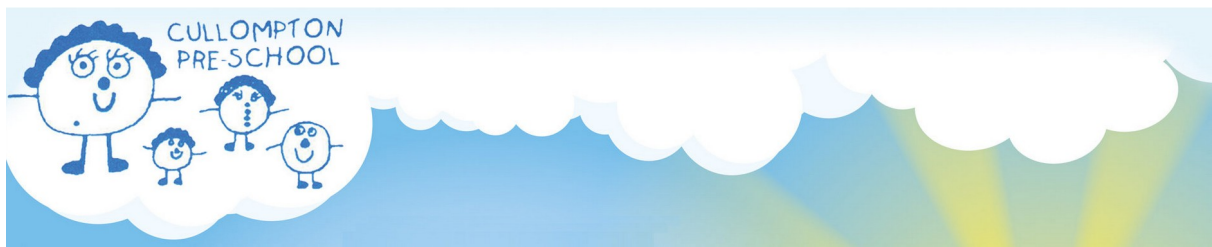
£6,782 in the account at present

Sponsored bike ride, Summer fete, Walk the moon, Bingo

All of the fundraising money goes back into the resources for the children

- Present the Main A/C & Fundraising Account

Funding and fees are our main sources of income but this doesn't cover the cost of the running the pre-school.



£9966 deficit but with the rent arrears needing to be paid this was expected.

- o Accountant – Batchelor & Co.

Nick proposed using Batchelor and Co, James seconded this.

- **Election of Officers and Committee**

- o **Essential Roles:**

- **Chair** - James Shere Proposed by Naomi Cook, approved by Nick Moore
- **Vice-Chair**- Emilie Haine Proposed by James Shere, seconded by Becky Collins
- **Treasurer** - Nick Moore Proposed by Becky Collins, seconded by Mandy Goff
- **Fundraising Lead** - Naomi Cook Proposed by James Shere, seconded by Becky Collins
- **Secretary** - Sarah Rosario Proposed by James Shere, seconded by Naomi Cook
- **GDPR Officer**- Rob Gillings Seconded by James Shere

- o **General Committee Member Volunteers:**

Ellie Solmon- supporting fundraising lead

Jodie Copp- supporting fundraising lead

Becky Collins – Safeguarding officer

Kaye Saunders

Sammy Broomfield

Kayleigh Walter

Yves Humphreys

Proposed by James Shere and seconded by Naomi Cook

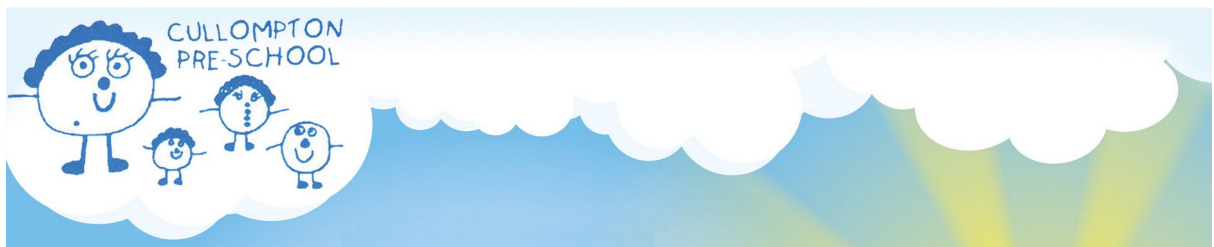
Sign the Constitution and Policy Documents

A copy of this is on the noticeboard and will be signed by committee members this week.

- **Pre-school Leader Report**
 - o **Review of the year**

We had a brilliant year, it seems such a long time ago that the children left us to move to school and we have now welcomed lots of new faces into our preschool and I am so pleased to say that they are settling in so well. They listen beautifully, chat away, follow the rules and routines and are a delight and we are really excited about where we can take them in their learning, through exciting planning, interesting group times and activities and with our lovely caring team in our nurturing environment.

We have lots of visits and experiences to plan in – fire fighters, Robot Reg, football coaching, animal visits and our lollipop lady always comes to see us.
Trips – World book day to the library, Willowbank trips and St Andrews church trips, Teddy Bears picnic, trips to have milkshake at the leisure centre and to the river, to Aldi, to the Walronds and CCA fields and hopefully out on a bus trip. We do need parent/grandparent helpers for these trips and you will be rewarded with a lovely afternoon tea invitation later in the year! We would also like some help for Forest School trips too.



We had some fantastic fundraising which has paid for lots of lovely new resources for the children - projects have included refreshing our small world toys, our science and technology provision, our movement and exercise play and craft resources too. Thank you to Becky for running a really great set of events, with new ideas for this year and to Naomi for supporting and to Mandy who also does a lot to support the events.

Sophie has delivered a really wonderful Forest School with sessions and Louise W and Michelle have both completed long courses in Early Years Management and Professional Development.

Our commitment to working with every child and family as an individual is always our biggest focus. We will be collecting your views as well over the coming weeks to see if we can improve on any areas and we are thrilled with how we have already settled into our new term.

A huge thank you to the whole team for their commitment and support and dedication to their roles

- **AOB**
Parents night out -18th October at Cullompton Cricket Club
Parent facebook page – please join if you haven't already
Thanks to Jess for all her support the past two years, a sad goodbye as she steps away from the committee.
- **Date of next AGM – Monday 29th September 2025**
- **Planned Monthly Committee Meetings**
(some may need to be changed throughout the year). All meetings will commence at 19.30 via teams (meeting invites to be sent out)

4th November 2024

Cullompton Pre-School

Income and Expenditure Account

For the year ended 31st August 2024

Income

Fees	35,727
Early Years Funding	173,512
Breakfast & After School Club	679
Uniform Sales	374
Sundry Income	490
Interest Received	717
Gift Aid	381
Grants	4,933
	<u>216,812</u>

Expenditure

Wages	180,297
Equipment & Hut Maintenance	12,834
Rent	16,164
Electricity	3,190
Gas	3,006
Water	442
Telephone	1,803
Insurance	1,310
Printing, Stationery & Postage	1,217
Session Budget	1,184
Uniform Purchases	593
Furniture & Office Equipment	2,229
Training Costs	1,054
Fundraising Deficit	434
Accountancy	402
Sundry Expenses	462
Bank Charges	108
Cash Floats Drawn	-
Ofsted	50
	<u>226,779</u>

Deficit of Income over Expenditure

£ (9,966)

We have prepared this Income & Expenditure Account from the records and explanations provided and certify it to be in accordance therewith.

Batchelor & Company Accountants Ltd

Cullompton Pre-School

Balance Sheet as at 31st August 2024

Balance brought forward at 1st September 2023	80,052
Deficit of Income over Expenditure	(9,966)
Balance as at 31st August 2024	<u>£ 70,086</u>

Represented by:-

Balances at Barclays Bank plc

~	Community Account	17,336	
	May O/S payment	- 106	
	Aug O/S payment	- 50	
		<u> </u>	17,180
~	Business Tracker Account		
	Opening Balance	52,190	
	Internal Transfers Fundraising a/c	-	
	Internal Transfers Community a/c	-	
	Interest	716	
		<u> </u>	52,906
			<u>£ 70,086</u>

Cullompton Pre-School Fundraising Account

Income & Expenditure Account

For the year ended 31st August 2024

Income

Photographs	458
Summer Fete	2,902
Sponsored Bike Ride	1,952
Xmas Cards & Tea Towels	375
Walk The Moon	839
Car Boot	95
Bingo	755
Uniform Sale	224
Donations	300
Grants	-
Bank Interest	12
Gift Aid	381
Sundry Income	336
	<hr/>
	8,629

Expenditure

Summer Fete Expenses	902
Activities/Resources	6,428
Xmas Cards & Tea Towels	179
Bank Fees	151
Bingo	222
Photo Session	205
Sundries	522
	<hr/>
	8,610

Surplus of Income over Expenditure £ 18

We have prepared this Income & Expenditure Account from the records and explanations provided and certify it to be in accordance therewith.

Batchelor & Company Accountants Ltd

Cullompton Pre-School Fundraising Account

Balance Sheet as at 31st August 2024

Balance at General account as at 1st September 2023	6,764
Petty Cash at 1st September 2023	-
Surplus of Income over Expenditure	18
	<u>£ 6,782</u>
Less: Transfers to Other Pre-School Accounts	-
Balance at General account at 31st July 2024	7,265
Aug-24	(483)
Petty Cash at 31st August 2024	-
	<u>£ 6,782</u>

Independent examiner's report to the members/trustees of Cullompton Pre School

I report on the accounts for the year ended 31st August 2024.

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;
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Basis of independent examiner's report

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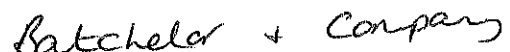
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£ (9,966)

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Batchelor & Company Accountants Ltd

Cullompton Pre-School

Balance Sheet as at 31st August 2024

Balance brought forward at 1st September 2023	80,052
Deficit of Income over Expenditure	(9,966)
Balance as at 31st August 2024	<u>£ 70,086</u>

Represented by:-

Balances at Barclays Bank plc

~	Community Account	17,336	
	May O/S payment	- 106	
	Aug O/S payment	- 50	
		<u> </u>	17,180
~	Business Tracker Account		
	Opening Balance	52,190	
	Internal Transfers Fundraising a/c	-	
	Internal Transfers Community a/c	-	
	Interest	716	
		<u> </u>	52,906
			<u>£ 70,086</u>

Cullompton Pre-School Fundraising Account

Income & Expenditure Account

For the year ended 31st August 2024

Income

Photographs	458
Summer Fete	2,902
Sponsored Bike Ride	1,952
Xmas Cards & Tea Towels	375
Walk The Moon	839
Car Boot	95
Bingo	755
Uniform Sale	224
Donations	300
Grants	-
Bank Interest	12
Gift Aid	381
Sundry Income	336
	<hr/>
	8,629

Expenditure

Summer Fete Expenses	902
Activities/Resources	6,428
Xmas Cards & Tea Towels	179
Bank Fees	151
Bingo	222
Photo Session	205
Sundries	522
	<hr/>
	8,610

Surplus of Income over Expenditure £ 18

We have prepared this Income & Expenditure Account from the records and explanations provided and certify it to be in accordance therewith.

Batchelor & Company Accountants Ltd

Cullompton Pre-School Fundraising Account

Balance Sheet as at 31st August 2024

Balance at General account as at 1st September 2023	6,764
Petty Cash at 1st September 2023	-
Surplus of Income over Expenditure	18
	<u>£ 6,782</u>
Less: Transfers to Other Pre-School Accounts	-
Balance at General account at 31st July 2024	7,265
Aug-24	(483)
Petty Cash at 31st August 2024	-
	<u>£ 6,782</u>

Independent examiner's report to the members/trustees of Cullompton Pre School

I report on the accounts for the year ended 31st August 2024.

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; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 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; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

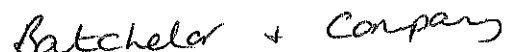
have not been met; or

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



Marie Johns FCCA
Batchelor & Company Accountants Ltd

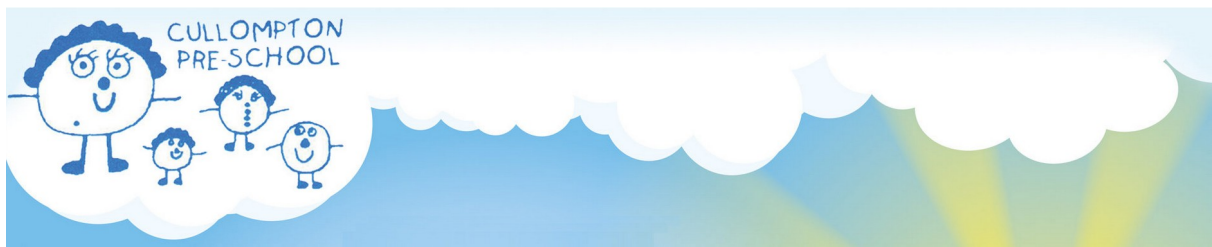
Charlton House, Cullompton, Devon EX15 1AE



CULLOMPTON PRE-SCHOOL

England & Wales - Charity number 1029404

Accounts



ANNUAL GENERAL MEETING

Wednesday 27th September 2023 @ 7.30pm Via Teams

AGENDA & MINUTES

- **Attendees:**

- Amelia Joyner (Staff)
- Andrew Parker (Staff)
- Louise Waring (Staff)
- Michelle (Staff)
- Sarah Turner (Staff)
- Jack Madge
- Nick Moore
- James Shere
- Naomi Cook
- Adam Skilton
- Becky
- Conor Moore
- Hannah Mackay
- Katie Broom
- Liz Beaton
- Louise C
- Ray Harris
- Sophie Held

- **Apologies for absence**

- Jade Henry, Mandy Wallace, Becky Brittan, Emma Horn, Jess Titcombe, Kelly Houchard

- **Minutes of the AGM held on Monday 26th September 2022**



AGM%20Agenda%20&%20Minutes%20{

- **Matters Arising**

- Completion of the new lease for the pre-school – trustees to be added to the lease before it can be signed and invoices sent for rent. To be worked on with the new committee.

- **Chairpersons Report**

- **Treasurers Report**



Cullompton
Pre-School 2023.pdf

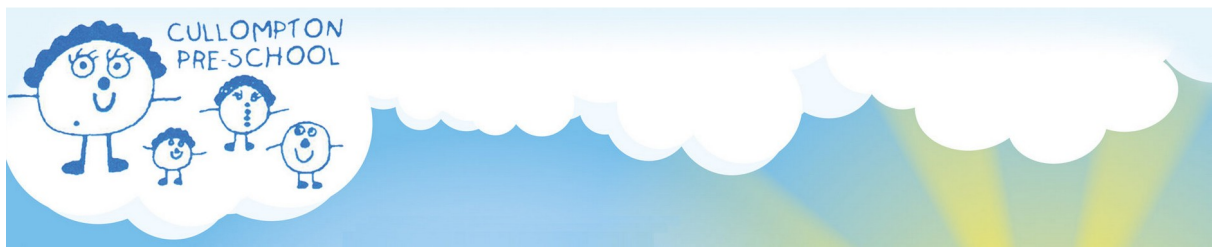
- Fundraising Report
- Present the Main A/C & Fundraising Accounts
- Accountant – Batchelor & Co.

- **Election of Officers and Committee**

- **Essential Roles:**

- **Chair**

James Shere (proposed by Naomi, seconded by Becky)



- **Treasurer** Nick Moore (proposed by James, seconded by Naomi)
- **Fundraising Lead** Becky (proposed by James, seconded by Jack)
- **Secretary** Naomi Cook (proposed Jack, Seconded by Nick)

o **General Committee Member Volunteers:**

- Emma Horn (proposed and seconded by the group)
- Rob Gillings (proposed and seconded by the group)

• **Pre-school Leader Report**

o **Review of the year**

- We had a brilliant year, it seems such a long time ago that the children left us to move to school and have now welcomed lots of new faces into our preschool and I am so pleased to say that they are settling in so well. They listen beautifully, chat away, follow the rules and routines and are a delight and we are really excited about where we can take them in their learning, through exciting planning, interesting group times and activities and with our lovely caring team in our nurturing environment.

We have lots of visits and experiences to plan to include:

- fire fighters
- Robot Reg
- Sporty mini's
- tennis coaching
- animal visits
- and our lollipop lady always comes to see us.

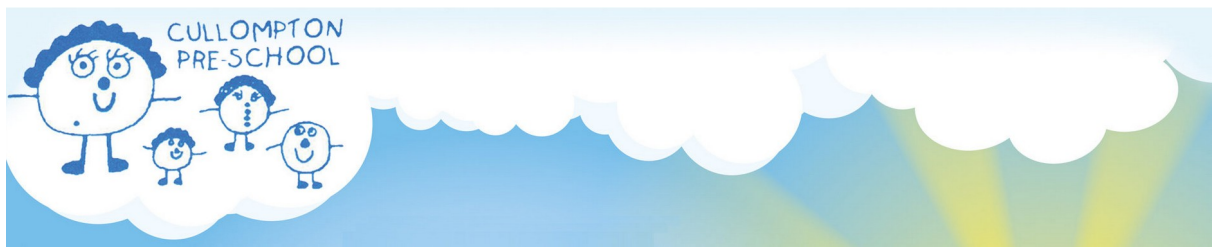
Trips Planned:

- World book day to the library,
- Willowbank trips and St Andrews church trips
- Teddy Bears picnic,
- trips to have milkshake at the leisure centre and to the river.
- To Aldi
- The Walronds and CCA fields
- Hopefully a bus trip

We celebrated the King's Coronation last year and really enjoyed our grandparent coffee morning and craft sessions.

We like to thank all parents and Grandparents who help us and come along on trips.

We had some fantastic fundraising which has paid for lots of lovely new resources for the children and Jackie and Sophie have really built on their qualification success last year and have delivered a really wonderful Forest School with sessions all year round which is a great benefit. We also completed our Forest School shelter which is a wonderful addition to the garden.



Plans for the coming year are to improve the security around the main entrance gate and update the door locking systems inside the building. We are also continuing to develop our fantastic provision for children with additional needs and children who need some support with their speech and language.

Our commitment to working with every child and family as an individual is always our biggest focus. We will be collecting your views as well over the coming weeks to see if we can improve on any areas and we are thrilled with how we have already settled into our new term.

A huge thank you to the whole team for their commitment, support, and dedication to their role and we also keep Mandy Goff in our thoughts during her leave of absence from our preschool office.

- **AOB**
- **Date of next AGM – Monday 23rd September 2024**
- **Planned Monthly Committee Meetings**
(some may need to be changed throughout the year). All meetings will commence at 19.30 via teams (meeting invites to be sent out)
 - Monday 9th October
 - Monday 6th November
 - Monday 4th December
 - Monday 8th January 2024
 - Monday 5th February 2024
 - Monday 4th March 2024
 - Monday 15th April 2024 (2 week delay due to Easter holidays)
 - Monday 13th May 2024 (1 week delay due to May Bank holiday)
 - Monday 3rd June 2024
 - Monday 1st July

Cullompton Pre-School

Income and Expenditure Account

For the year ended 31st August 2023

Income

Fees	29,120
Early Years Funding	181,147
Uniform Sales	822
Sundry Income	186
Interest Received	221
Fundraising Surplus	129
Gift Aid	131
Grants	4,101
	<hr/>
	215,856

Expenditure

Wages	176,652
Equipment & Hut Maintenance	19,084
Rent	-
Electricity	2,779
Gas	3,232
Water	364
Telephone	1,621
Insurance	1,249
Printing, Stationery & Postage	2,503
Session Budget	1,872
Uniform Purchases	1,365
Furniture & Office Equipment	1,177
Training Costs	1,234
Accountancy	384
Sundry Expenses	266
Bank Charges	116
Cash Floats Drawn	490
Ofsted	50
	<hr/>
	214,439

Surplus of Income over Expenditure

£ 1,417

We have prepared this Income & Expenditure Account from the records and explanations provided and certify it to be in accordance therewith.

Batchelor & Company Accountants Ltd

Cullompton Pre-School

Balance Sheet as at 31st August 2023

Balance brought forward at 1st September 2022	78,635
Surplus of Income over Expenditure	1,417
Balance as at 31st August 2023	£ <u>80,052</u>

Represented by:-

Balances at Barclays Bank plc

~ Community Account		27,862
~ Business Tracker Account		
Opening Balance	51,972	
Internal Transfers Fundraising a/c	-	
Internal Transfers Community a/c	-	
Interest	<u>218</u>	
		52,190
		£ <u>80,052</u>

Cullompton Pre-School Fundraising Account

Income & Expenditure Account

For the year ended 31st August 2023

Income

Photographs	700
Summer Fete	3,057
Sponsored Bike Ride	2,620
Xmas Cards & Tea Towels	590
Sky Dive	3,751
Amazon Smile	51
Grants	2,375
Bank Interest	13
Gift Aid	-
Sundry Income	508
	<hr/>
	13,664

Expenditure

Summer Fete Expenses	969
Activities/Resources	8,392
Xmas Cards & Tea Towels	436
Bank Fees	168
Sky Dive	600
Photo Session	130
Sundries	382
	<hr/>
	11,078
Surplus of Income over Expenditure	<hr/>
	£ <u>2,587</u>

We have prepared this Income & Expenditure Account from the records and explanations provided and certify it to be in accordance therewith.

Batchelor & Company Accountants Ltd

Cullompton Pre-School Fundraising Account

Balance Sheet as at 31st August 2023

Balance at General account as at 1st September 2022	4,177
Petty Cash at 1st September 2022	-
Surplus of Income over Expenditure	2,587
	<u>£ 6,764</u>
Less: Transfers to Other Pre-School Accounts	-
Balance at General account at 31st August 2023	6,764
Petty Cash at 31st August 2023	-
	<u>£ 6,764</u>

Independent examiner's report to the members/trustees of Cullompton Pre School

I report on the accounts for the year ended 31st August 2023.

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; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 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; and
- 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.



Marie Johns FCCA
Batchelor & Company Accountants Ltd

Charlton House, Cullompton, Devon EX15 1AE



CULLOMPTON PRE-SCHOOL

England & Wales - Charity number 1029404

Accounts

Cullompton Pre-School

Income and Expenditure Account

For the year ended 31st August 2022

Income

Fees	26,294
Early Years Funding	165,619
Uniform Sales	865
Sundry Income	91
Interest Received	14
Fundraising Surplus	401
Gift Aid	235
Grants	1,675
	<hr/>
	195,194

Expenditure

Wages	159,569
Equipment & Hut Maintenance	17,551
Rent	-
Electricity	2,138
Gas	745
Water	266
Telephone	1,888
Insurance	1,213
Printing, Stationery & Postage	2,506
Session Budget	1,088
Uniform Purchases	772
Furniture & Office Equipment	820
Training Costs	1,362
Accountancy	360
Sundry Expenses	734
Bank Charges	124
Cash Floats Drawn	1,140
Ofsted	100
The Outdoors Group	5,280
Donations	480
	<hr/>
	198,136

Deficit of Income over Expenditure

£ (2,942)

We have prepared this Income & Expenditure Account from the records and explanations provided and certify it to be in accordance therewith.

Batchelor & Company Accountants Ltd

Cullompton Pre-School

Balance Sheet as at 31st August 2022

Balance brought forward at 1st September 2021	81,577
Deficit of Income over Expenditure	(2,942)
Balance as at 31st August 2022	<u>£ 78,635</u>

Represented by:-

Balances at Barclays Bank plc

~ Community Account		26,663
~ Business Tracker Account		
Opening Balance	57,242	
Internal Transfers Fundraising a/c		
Internal Transfers Community a/c	(5,280)	
Interest	<u>10</u>	
		51,972
		<u>£ 78,635</u>

Cullompton Pre-School Fundraising Account

Income & Expenditure Account

For the year ended 31st August 2022

Income

Photographs	651
Summer Fete	1,111
Tea Towels	255
Sponsored Bike Ride	2,188
Xmas Cards	432
Colouring Comp	14
Dress Up Events	110
Grants	2,525
Bank Interest	13
Gift Aid	300
Sundry Income	225
	<hr/>
	7,824

Expenditure

Summer Fete Expenses	-
Activities/Resources	7,305
Book Orders	183
Xmas Cards	327
Xmas Gifts	180
End of Year Gifts	187
Bank Fees	163
Tea Towels	114
Photo Session	10
Sundries	-
	<hr/>
	8,469

Deficit of Income over Expenditure £ (645)

We have prepared this Income & Expenditure Account from the records and explanations provided and certify it to be in accordance therewith.

Batchelor & Company Accountants Ltd

Cullompton Pre-School Fundraising Account

Balance Sheet as at 31st August 2022

Balance at General account as at 1st September 2021	4,822
Petty Cash at 1st September 2021	-
Less Deficit of Income over Expenditure	(645)
	<u>£ 4,177</u>
Less: Transfers to Other Pre-School Accounts	-
Balance at General account at 31st August 2022	4,177
Petty Cash at 31st August 2022	
	<u>£ 4,177</u>

Independent examiner's report to the members/trustees of Cullompton Pre School

I report on the accounts 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; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 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:

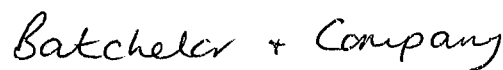
- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.



Marie Johns FCCA
Batchelor & Company Accountants Ltd
Charlton House, Cullompton, Devon EX15 1AE



CULLOMPTON PRE-SCHOOL

England & Wales - Charity number 1029404

Accounts



ANNUAL GENERAL MEETING

Monday 4th October 2021 @ 7.00pm on Zoom

AGENDA

1. Apologies for absence - Anna Zieba, Sarah Thomas, Kayleigh Wade, Keeley Holbrook, Michelle Harris, Mandy Wallace and Victoria Teehan
2. Attendees - Jen Keenor, Sarah Turner, Mandy Goff, Amelia Joyner, Zoe Glancy, Alex Fox, Steph Allery, Jack Madge, Lisa Jee, Cory O'Donoghue, Nick Moore, Louise Berry, Christina Horton, Kate Robertson, Dan Holden, **Emma Hardy**, James Shere, Michael Mc Donald, Victoria Hellier, Mat Ballard, Jodie Murray, Sophie Held
3. Minutes of the AGM held on 16th November 2020

These have been circulated. Proposed by Alex and second by Zoe
4. Matters Arising

There are no matters arising from the last meeting.
5. Chairpersons Report - see attached report
6. Treasurers Report - see attached report
7. Present the Main A/C & Fundraising Accounts

Accounts were sent electronically before the meeting to all parents who requested to join the AGM link.

Accountant - Batchelor & Co.

Proposed by Alex
Second by Zoe

8. Election of Officers and Committee

Chairperson - Jack Madge - proposed - By Alex Fox, Seconded by Jenny Keenor
Vice-chair - Nick Moore - proposed by Alex Fox Seconded by Zoe Glancy
Treasurer - Zoe Glancy - proposed by Alex Fox, Seconded by Sarah Turner
Secretary - James Shere - proposed by Alex Fox seconded by Sarah Turner

Committee - Kate Robertson, Jenny Keenor, Jodie Murray, Christina Horton, Lisa Jee, Cory O'Donoghue, Lisa Berry, Amanda Ballard - Proposed by Alex Fox and Seconded by Satrah Turner.

9. Sign the Constitution and Policy Documents

This was shown by Mandy - copies will be given to new committee members.

10. Pre-school Leaders Report - see attached report
11. Any other Business - nothing was raised.
12. Date of next AGM - Monday 26th September 2022
13. Date of Committee meeting - **2nd December 7.30pm**

Cullompton Pre-School

Income and Expenditure Account

For the year ended 31st August 2021

Income

Fees	20,872
Early Years Funding	151,634
Uniform Sales	882
Sundry Income	219
Interest Received	15
Fundraising Surplus	1,818
Grant	400
	<hr/>
	175,840

Expenditure

Wages	145,332
Equipment & Hut Maintenance	13,908
Rent	2,812
Electricity	1,592
Gas	-
Water	-
Telephone	2,232
Insurance	1,186
Printing, Stationery & Postage	2,748
Session Budget	2,649
Uniform Purchases	1,604
Training Costs	4,524
Accountancy	351
Sundry Expenses	239
Bank Charges	93
Cash Floats Drawn	880
Donations	-
	<hr/>
	180,150

Deficit of Income over Expenditure

£ (4,310)

We have prepared this Income & Expenditure Account from the records and explanations provided and certify it to be in accordance therewith.

Batchelor & Company
Accountants

Cullompton Pre-School

Balance Sheet as at 31st August 2021

Balance brought forward at 1st September 2020	85,887
Deficit of Income over Expenditure	(4,310)
Balance as at 31st August 2021	£ <u>81,577</u>

Represented by:-

Balances at Barclays Bank plc

~ Community Account		24,335
~ Business Tracker Account		
Opening Balance	62,510	
Internal Transfers Fundraising a/c		
Internal Transfers Community a/c	(5,280)	
Interest	<u>12</u>	
		57,242
		£ <u>81,577</u>

Cullompton Pre-School Fundraising Account

Income & Expenditure Account

For the year ended 31st August 2021

Income

Photographs	386
Summer Fete	1,197
Tea Towels	245
Sponsored Bike Ride	2,104
Xmas Cards	387
Colouring Comp	59
Dress Up Events	56
Tesco Book Sales	1,120
Extra Curricular Activities	-
Sundry Income	211
	<hr/>
	5,765

Expenditure

Summer Fete Expenses	-
Extra Curricular Activities	5,300
Book Orders	30
Xmas Cards	302
Xmas Gifts	160
End of Year Gifts	165
Bank Fees	130
Tea Towels	120
Photo Session	-
Sundries	103
	<hr/>
	6,310

Deficit of Income over Expenditure £ (545)

Cullompton Pre-School Fundraising Account

Balance Sheet as at 31st August 2021

Balance at General account as at 1st September 2020	5,367
Petty Cash at 1st September 2020	-
Less Deficit of Income over Expenditure	(545)
	<u>£ 4,822</u>
Less: Transfers to Other Pre-School Accounts	-
Balance at General account at 31st August 2021	4,822
Petty Cash at 31st August 2021	-
	<u>£ 4,822</u>

Independent examiner's report to the members/trustees of Cullompton Pre School

I report on the accounts for the year ended 31st August 2021.

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; and
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Basis of independent examiner's report

My examination was carried out in accordance with the 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 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; and
- 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.

Batchelor + Company

Marie Johns FCCA
Batchelor & Company

Charlton House, Cullompton, Devon EX151AE

Independent examiner's report to the members/trustees of Cullompton Pre School

I report on the accounts for the year ended 31st August 2021.

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.

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Independent examiner's statement

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Batchelor + Company

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