

CHURCH PREEN PRESCHOOL

England & Wales · Charity number 1033121

Details

Other names	CARDINGTON AND DISTRICT PLAYGROUP, RUSHBURY AND CARDINGTON PLAYGROUP
Status	Registered
Legal form	Other
Registered	1994-02-12
Register	View on the Charity Commission register

Contact

Address	Church Preen Village Hall Church Preen Church Stretton SY6 7LH
Phone	01694771797
Email	kellymagill@live.com
Website	www.churchpreenpreschool.org.uk

Activities

Objects: The aims of the Pre-school are to enhance the development and education of children primarily under statutory school age by encouraging parents to understand and provide for the needs of their children through community groups and by:(a) offering appropriate play, education and care facilities, family learning and extended hours groups, together with the right of parents to take responsibility for and to become involved in the activities of such groups, ensuring that such groups offer opportunities for all children whatever their race, culture, religion, means or ability;(b) encouraging the study of the needs of such 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.

Activities: Preschool set in a rural location offering day care for children aged 2 - 5 years.

Classification

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

Geography

- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£43,437	£38,862	-	-
2024-08-31	£42,902	£38,346	-	-
2023-08-31	£35,000	£33,000	-	-
2022-08-31	£24,642	£29,782	-	-
2021-08-31	£30,781	£27,857	-	-
2020-08-31	£29,682	£28,441	-	-

Trustees

Name	Role	Appointed
Kelly Ann Magill		2023-06-20

Accounts

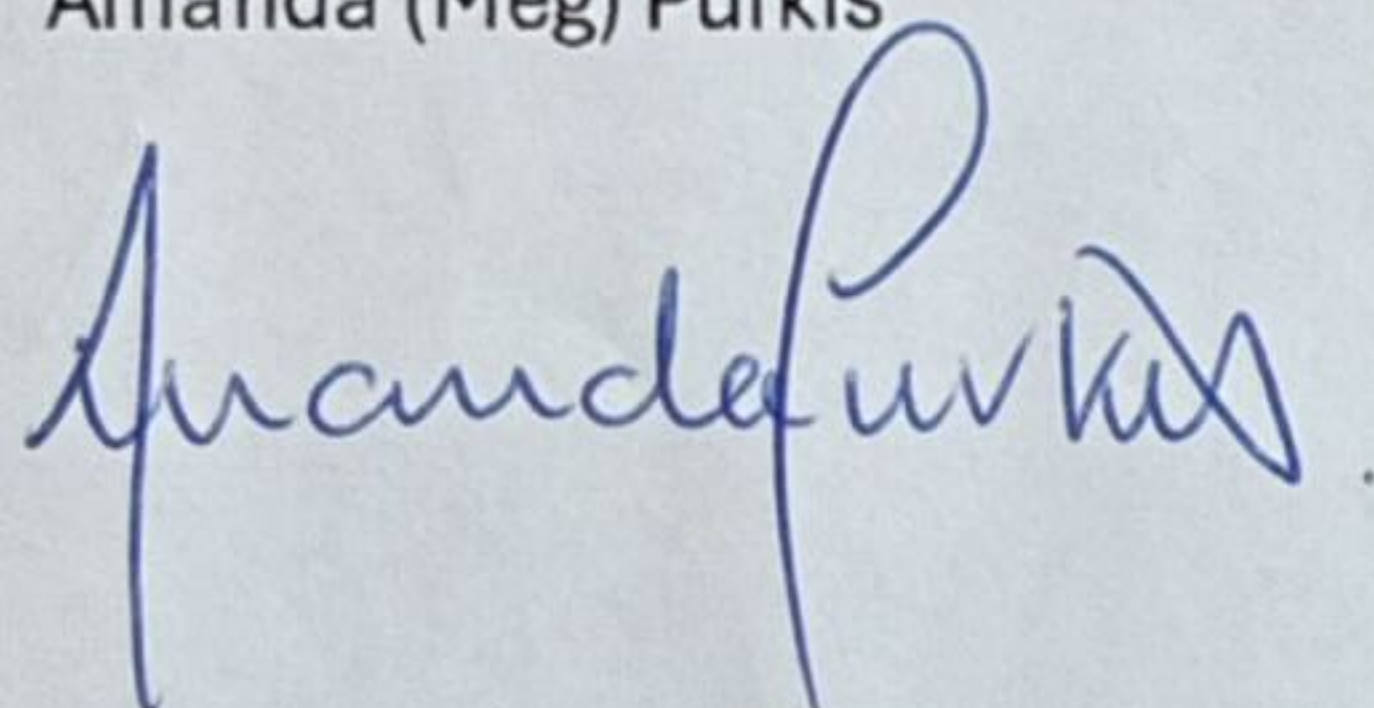
Church Preen Pre-School Treasurers Report 17th September 2025

Firstly, I would like to thank everyone for their support throughout the last academic year, the annual account closed 31st August 2025 with a closing balance of £12,463.95, and £10.62 in the savings account. A full report of receipts and payments is attached for a full breakdown of the fiscal year.

Looking forward to the 2025/2026 academic year, we have been successful in securing £17,000.00 in sustainability grant from Shropshire Council.

Finally, I would like to express my thanks and appreciation to the committee for the support given over the last year.

Amanda (Meg) Purkis

A handwritten signature in blue ink, appearing to read 'Amanda Purkis', with a stylized flourish at the end.

Preschool leaders Report September 2025.

Over the last academic year we have transitioned 6 children to primary School and ended the year with 3 children on register.

During the year, ^{we have} covered many different topics such as Autumn, various festivals and celebrations such as Bonfire night, Diwali, Christmas, Easter, Nursery rhymes, dinosaurs, transport and under the Sea. We went on trips to Attingham Park, the theatre, Park Hall farm and ended the school year with a trip to the Exotic Zoo.

As a staff we have undertaken training that includes food hygiene, Safeguarding, first aid and we attended other relevant forums and meetings.

We finally managed to complete the work to the outside area and now have a shed which houses our outdoor toys which enables us to use the wooden house in our outdoor role play. We have also added an outdoor sound board for our children to explore, different sounds & textures.

We have continued to strengthen our links with Church Preen Primary school by using their forest school area, attending Park Hall farm with them and enjoying a visit from Cawn House regarding hedgehogs.

We enjoyed cooking Christmas dinner for our children and may continue this as a regular tradition.

Jemma has worked hard at promoting the Preschool on social media and this is much appreciated.

We have undertaken various fundraising events such as breakfast with the Easter

bunny, Coffee afternoons, raffles and tea and
Cake Sales at events. *

I would like to Say a big thankyou to Jenna
for her Continued hard work which helps to keep
Preschool running Smoothly and is a great help
to me and to the Committee for their Conti-
nued Support and help which keeps us open
it is much appreciated.

*
Toddlers had Continued to run over the
Year with just a Couple of children atten-
ding and these children will be starting
preschool over the Coming Autumn term.

Nona Reynolds

17/9/25.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

CHURCH PREEN PRE SCHOOL

On accounts for the year
ended

31 AUGUST 2025

Charity no
(if any)

1033121

Set out on pages

1

(remember to include the page numbers of additional sheets)

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

Date:

6.7.2026

Name:

LAURA CLAY (NEE HENDERSON)

Relevant professional
qualification(s) or body

INSTITUTE OF CHARTERED ACCOUNTANTS ENGLAND & WALES

(if any):

ACA

Address:

THE BUNGALOW, EAST WALL

MUCH WENLOCK

SHROPSHIRE, TF13 6DU

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.

Accounts

Welcome to another Agm here at Church Preen Pre school. I would like to start with giving my thanks to Maria, Gemma and Marie for their hard work this year. Thanks to you all we have had another very successful year as Church Preen Pre School where we have received an Ofsted visit and have been graded as "Good".

Our preschool is a run by our committee made up of parents, carers and staff who manage all aspects of the pre school and are the driving force behind it all. We meet throughout the year and our current committee is made up of myself Jess Tearle as Chair, Meg Purkis with support from Clare Walsal as Treasurer and Kelly Magil as secretary. As per process all three members will resign from their roles and all positions must be filled.

We have have continued to raise money through our fundraisers such as the popular breakfast with the Easter Bunny and coffee mornings.

Through our strong links with the school the children at pre school have benefited from sessions such as forest school and sharing lunch times on Mondays. This also really supports transitions for preschool children into the primary school.

The AGM is our annual formal meeting of the year where we cover electing of the roles for chair treasurer and secretary and receive their reports. Before we continue with those I would like to take a few moments to extend my thanks and convey my gratitude for the year past.

-I would like to state my thanks again to our wonderful members of staff Maria, Gemma and Marie who without we would not be able to function as a preschool. They work tirelessly ensure all children receive the very best experience. Thank you all so very much.

-I would like to thank all members of the committee. You have all been so supportive throughout any issues we have encountered and have contributed your time and efforts into our fundraisers.

-A special thanks to Abi and Clare who have stepped down as our chair and treasurer. We are immensely grateful for all your hard work.

-I would also like to extend my thanks to Shropshire County Council as without their support we would not be able to continue.

-And lastly I want to express my thanks to Meg and Kelly who have supported me and the preschool with their roles in the committee.

Jessica Tearle 11-9-24

Preschool Leader AGM report 2024

At the start of the Autumn term 2023 we had 8 children on register which grew to 11 over the academic year. Over the last year we have covered many topics and enjoyed sessions in the Primary school's Forest school area. We have been on trips to Attingham Park in the Autumn term and enjoyed crunching through leaves looking at the pumpkin displays and jumping in muddy puddles. In the Summer term we went to Home Farm Attingham, Parents were invited and it was a nice day feeding animals, playing in the park and enjoying spending time together.

We celebrated Christmas with our usual Nativity play, school Christmas dinner and Christmas party with a visit from Father Christmas.

The Spring term brought new challenges when Marie went on long term sick leave, luckily Jemma was able to step in at short notice and cover her sessions, which meant that the children had continuation of care and Preschool was able to continue to run smoothly. I am extremely grateful for Jemma for taking over some of Marie's role as well as her own which has made my working life much easier.

We have attended various training sessions throughout the year but the most beneficial was the Experts and Mentors programme we took part in that was accessed through the department of education and entailed us having visits from a Mentors and Expert, who visited our setting looked at our environment the way we followed our statutory guidelines and how our children accessed learning. We were able to ask for specific help for us to prepare for OFSTED, which did prove to be very beneficial when we had the dreaded visit, which came in the summer term. Jemma also accessed online modules that helped us to assess our practice and update us on new ideas on how we could improve our children's experience at Preschool.

8:47 AM

As mentioned previously in the Summer term we had our long awaited visit from Ofsted. Our inspector was called Anne Dyoss and she was in the setting for the morning. She was fair and very thorough in her questioning and the experience was positive for both myself and Jemma and we were able to maintain our rating of good.

At the end of the Summer term we enjoyed our leavers party, graduation and fun morning. We said goodbye to 4 children and wished them all the best in their new schools.

I would like to say a thank you to members of staff, especially Jemma for their hard work over the last academic year and to the committee members who have continued to help and support us.

Lona J Reynolds.

11/9/24

Church Preen Pre-School Treasurers Report 11th September 2024

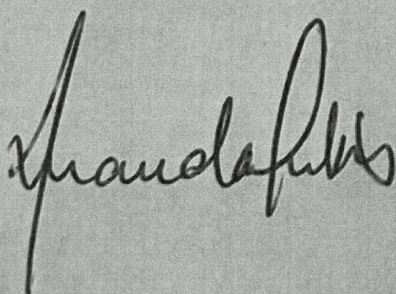
Firstly, I would like to thank everyone for their support throughout the last academic year, the annual account closed 31st August 2024 with a closing balance of £7,169.93, and £10.40 in the savings account. A full report of receipts and payments is attached for a full breakdown of the fiscal year.

Looking forward to the 2024/2025 academic year, Clare has been successful in securing the sustainability grant from Shropshire Council, having initiated contact with Jo Morris, who has taken over Neville's role.

The transfer of the current account from Barclays to Lloyds is imminent, ensuring that all direct debits, standing orders and payment transactions have migrated, and the final accounts for 2023/2024 have been completed, before Barclays can be officially closed.

Finally, I would like to express my thanks and appreciation to the committee, especially Clare Walshaw, for the support given over the last year.

Amanda (Meg) Purkis

A handwritten signature in black ink, appearing to read 'Amanda Purkis', written over the printed name.

Receipts and Payments		Year ended 31st August	2024	£
Nursery Education Funding			Sustainability	19000
Parents' Fees				£ 28,679.45
Fundraising				£ 14,115.16
Other Receipts				£ -
Total Receipts	from d.a.			£ 107.24
				<u>£ 42,901.85</u>

Advertising	£	128.00	
Insurance	£	1,475.85	
Wages	£	32,547.25	
Expenses	£	130.59	
Payroll Processing	£	376.51	
Telephones	£	518.68	
Rent	£	1,500.00	
Consumables	£	148.74	
Dance	£	-	
Training	£	35.00	
Petty Cash	£	1,000.00	
Ofsted	£	50.00	
Sundry	£	435.00	
			<u>£ 38,345.62</u>

Net Receipts

	£	<u>£ 4,556.23</u>
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Balance at 01/09/2023

	£	2,613.70
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Transfer from Deposit Account

	£	7,169.93
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Balance at 31/08/2024

	£	<u>10.40</u>
--	---	--------------

ings Account

	£	10.40
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(if any):

Address:

Rogues Retreat,
Hughley,
Shrewsbury, Shropshire, SY5 6NT.

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.

Accounts

Church Preen Pre-school Committee Chairs report for the AGM 13th September 2023

Welcome everyone, thank you for attending this AGM. It has been another fantastic year for the Pre-school with some great fundraising efforts including our successful coffee morning and the return of breakfast with the Easter bunny. Both events raised a good amount of money and were well received by all who attended. An added benefit was that they brought in some new faces (and funds) from the local community.

Our links with the school have strengthened over this past year, and the regular interaction between preschool and Cound class has resulted in our children transitioning happily from Preschool into Reception, which is wonderful.

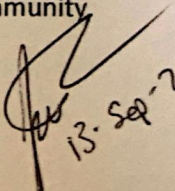
We start the new year with a good number of children on roll despite the departure of the older children moving up to school. I am pleased to report that Shropshire County Council have once again been a tremendous support and have committed to fund the preschool for another academic year enabling us to continue providing our invaluable service over Monday to Wednesday.

The pre-school committee is made up of parents, carers and local people within the community. The objectives of the Pre-school committee are to organise fundraising events, to help manage the Pre-school budget and to support the Pre-school staff.

All parents and carers of the children in pre-school are automatically members of the pre-school committee. We have an elected committee who manage all aspects of the pre-school. We meet formally once a year for the AGM and hold committee meetings every 2-3 months during the academic year. The current committee consists of: Chair – Abi Clutterbuck-James, Secretary – Kelly Magill, Treasurer - Claire Walshaw/Meg Purkiss. As per process, all 3 members will resign from their posts during this meeting and therefore the roles of Chair, secretary and treasurer will be available for re-election. For the committee to continue, these positions must be filled.

The AGM is the pre-school's only formal meeting of the year, covering committee elections, and the treasurers annual financial report. Before we commence these formalities, I would like to take few moments to extend my thanks.

- Firstly, thank you to Maria, Marie and Jemma who have again worked extremely hard this year to provide an engaging curriculum for the children as well as thinking of numerous fundraising ideas. In addition, they have been keeping their training up to date and revising pre-school policy documents to comply with new regulations as they come through. This means that they and the setting are both well-prepared for an Ofsted inspection should one occur. I have said it before, but they are a super team and a great asset to the Pre-school.
- Thank you to the members of the committee who have attended meetings throughout the year and who have contributed to our ideas and fundraising efforts for the Preschool, along with the cake baking. The time and effort you have dedicated to the preschool is very much appreciated.
- A special mention goes to the treasurers, Clare Walshaw and Meg Purkiss. I appreciate the transition of the treasurer's position over to Meg has taken a whole year because of DBS check delays etc but thank you both for keeping on top of the finances and pay roll.
- Thanks also goes to Kelly Magill who has kept accurate minutes of our meetings throughout the year.
- I would again like to express my gratitude to Neville Ward and Shropshire County Council for their support which is greatly appreciated by everyone involved with the Pre-school. Their continued support shows that they really do value the service we provide to the community.


13. Sep 2023

I have been Chair of the pre-school committee for just over 3.5 years. During this time, we have experienced many challenges such as a worldwide pandemic and national lockdown. It brought its challenges but, as always, the preschool staff and committee worked together and came out the other side still smiling. Today the preschool has more children on the books than when I first started and now enjoys close links with the school. We have wonderful and dedicated staff who work well as a team and put the children and their education at the forefront of all they do. The Preschool is in good standing with funding secured for another year, so I feel it is time for a new Chair with new ideas to take the preschool into the future. I have thoroughly enjoyed my time as Chair and will continue to support the pre-school in their fundraising endeavours.

It just remains for me to say that I wish you all the best for the forthcoming year, may it be even more successful than the last.

Kind regards,

Abi Clutterbuck-James

Outgoing Chair



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Church Preen Preschool.

On accounts for the year
ended

August 2023

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 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:

N. Millington

Date:

30/06/24

Name:

NICOLA MILLINGTON

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

Association of Accounting Technicians AAT.

Address:

Rogues Retreat

Hughley

Shrewsbury SY5 6NT

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.

These accounts represent a true and fair view of the transactions during the period of 1st Sep 2022 to 31st Aug 2023.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of Church Preen Pre-school.

On accounts for the year
ended 27th Aug 2021

Charity no
(if any) 1033121

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 27th Aug 2021.

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: 27/06/22

Name: NICOLA MILLINGTON

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

ASSOCIATION OF ACCOUNTING TECHNICIANS

Address: ROGUES RETREAT

HUGHLEY

SHREWSBURY, SY5 6NT.

CHURCH PREEN PRESCHOOL

<u>Receipts and Payments</u>		Year ended 31st August	2021	£
Nursery Education Funding		16000	Sustainability	£28,303.27
Parents' Fees				£ 1,653.85
Fundraising				£ 803.90
Other Receipts				£ 20.15
Total Receipts			from d.a.	<u>£30,781.17</u>
Advertising	£	-		
Insurance	£	754.27		
Wages	£	23,008.93		
Expenses	£	-	£500 for Laptop	
Payroll Processing	£	166.80		
Telephones	£	418.54		
Rent	£	1,190.00		
Consumables	£	133.43		
Dance	£	-		
Training	£	35.00	Math £35.00 Hours for training	
Petty Cash	£	500.00		
Ofsted	£	135.00		
Sundry	£	1,515.79		<u>£27,857.76</u>
Net Receipts				<u>£ 2,923.41</u>

Church Preen Pre-school Annual General Meeting

15th September 2021

Chair's report

We started the academic year (2020/21) on a positive note, with a good number of children on roll and more to join through the year as the first COVID-19 lockdown lifted. Maria, Marie and Jemma planned a fun and diverse educational timetable for the children, aligning this with the current COVID-19 regulations to provide a safe educational setting. We started to plan some fundraising activities. However, it wasn't long before cases began to rise and we were yet again in another lockdown. Despite this, everyone remained positive, the Pre-school was open for those children that needed it and Maria, Marie and Jemma continued to provide excellent care as usual. Finally, after a long winter, things began to open up in the spring and the final term of the year allowed for more freedom and even a Pre-school trip to the trampoline park. The year culminated in a combined sports day and graduation ceremony, which was thoroughly enjoyed by children and parents alike, thanks to the stupendous efforts of Marie, Maria and Jemma (the phrase 'herding cats' comes to mind!).

This year, Maria, Marie and Jemma have proved what a great team they are. Not only have they worked incredibly hard to provide a fun and educational timetable for the children, but they have continually adjusted their plans to comply with the changing guidelines. They have also been forefront in maintaining and improving the outdoor area for the children, I have often seen them heading in with pots of paint or bags of compost. They have come up with a variety of new and exciting ideas for the preschool and some of these (such as improving the outdoor play area) have been made possible by their hard work and dedication along with a generous donation from The Blakemore Foundation, for which we are very grateful. This academic year comes with new challenges in the form of the revised EYFS Framework and the potential of an Ofsted inspection but I have every confidence that the team will manage this well.

Despite the COVID-19 restrictions, we were able to maintain some links with the school. Initially hot meals from school were eaten by the Pre-school children in the village hall but as the year progressed they were able to head over to school for lunch time. They were also allowed to join in the early bird and after-school clubs as well as participating in some taster days. The link between the two settings is vital not only to serve the feed-in from Pre-school to Reception, but also it is highly beneficial for the children moving to school as their familiarity with the building, the staff and the school pupils eases their transition into school life. My hope is that we can strengthen this connection over the next year and (COVID-19-permitting) can combine some events both for the pupils and for fundraising.

Yet again this year the national lockdowns and ongoing restrictions limited our fundraising abilities. Simon James set up a Just Giving page for the Pre-school and designed a Dittloids quiz which was distributed out to and completed by staff, parents, friends and neighbours raising nearly £100. We were able to hold a raffle at the sports day using prizes from the Spar shop in Much Wenlock, thanks to another generous voucher from The Blakemore Foundation. We already have plans for fundraising in this coming year, starting with a table top sale in October, but more ideas are always welcome!

Clare Walshaw and I had a very successful meeting with Neville Ward in June this year. Neville confirmed that Shropshire County Council would commit to funding the Pre-school for 18 hours per week for the 2021/22 academic year, which gave us much welcomed security. Therefore we can continue to offer an educational setting from Monday-Wednesday. Neville was very complimentary about the staff and the committee, thanking everyone for their hard work in keeping the provision operating. Special thanks must go to Clare Walshaw whose excellent account keeping and regular communication has undoubtedly given Shropshire County Council the confidence to continue to support us. I would like to take this opportunity to thank Neville and Shropshire County Council for their continued support which is greatly appreciated by everyone involved with the Pre-school. Their continued support shows that they really do value the service we provide to the community and gives staff the confidence to plan for the future.

In closing, I wish to express my sincere gratitude to Maria, Marie and Jemma who yet again have worked tirelessly and cheerfully in the face of the continuing uncertainty brought about by COVID-19. I have said it before but it still stands, you are all great assets to the Pre-school. I would also like to thank the members of the Committee (past and present) for their hard work and time to ensure the success of the Pre-school. It is down to the dedication of both Staff and the Committee that we start this academic year on such a positive footing with a good number of children on roll and confirmed financial support from the Council. Thank you all and well done.

Kind Regards,



Abi Clutterbuck-James

Accounts

Church Preen Pre-school AGM

16th September 2020

Chair's report

I had the pleasure of taking the Chair of the Pre-school in April 2020 following the resignation of Claire Selby. Claire held the role for many years, chairing the Pre-school through some tough times. The Committee and I would like to thank her for her commitment and service.

We ended the previous academic year (2018/19) on uncertain terms as we knew we had to register at least 3 children for their experience to be beneficial. Fortunately we succeeded and started the new academic year (2019/20) with 3 children enrolled. Subsequently this increased to 4 children with several new parents registering their interest for their child in the future. Then, the COVID-19 pandemic hit and normal life as we knew it changed overnight. Maria and the team did a great job of keeping up to date and complying with the constantly changing advice from the Government, as well as keeping parents informed of the situation at Pre-school as the pandemic evolved. From 16th March, in line with Government guidance, Pre-school moved to the delay phase of the COVID-19 combat plan, isolating those with symptoms for 7 days. Full lockdown came into force on 23rd March, and during lockdown, Maria and the team continued to provide educational resources for our enrolled children, via email. The Pre-school was re-opened to care for key-worker children for a few weeks before the start of the summer holidays, in advance of fully reopening to all children at the start of the 2020/21 academic year, with COVID-19 precautions in place.

Over the year, we were able to advertise and fill a Deputy role as well as an Assistant role to replace Felicity Clark. We were sad to see Felicity go but would like to thank her for her contribution to the success of the Pre-school during her time with us. I would like to welcome our new Deputy, Marie Instan, and our new Assistant, Jemma Pugh, to the Pre-school, and to thank them for their continued support and enthusiasm over what has been a very unusual year. Although it does mean we have sadly lost them from the Committee, we are delighted that they are still playing an active part in developing the Pre-school. Maria, Marie and Jemma make a great team and I have every confidence they will work together well to provide the very best educational experience for the children and take the Pre-school forward into the future.

Before lockdown, the connection between Pre-school and the school was going from strength to strength. Pre-school was able to offer hot meal provision and wrap around care by utilising the school's facilities, as well as being able to join in with school events, for example, the Olympic athlete visit. The school gained positive feedback from teachers and pupils regarding their interaction with the Pre-schoolers, and strengthening the link between the two establishments served to promote the feed-in from Pre-school to Reception. Sadly, this interaction stopped due to COVID-19, however I look forward to re-establishing this connection once it is safe to do so.

Sadly, the unexpected events of this academic year have thwarted our fundraising activities. We had a very successful “Breakfast with Santa” in December with the school which was well attended and enjoyed by both children and parents. Huge thanks go to Marie Instan and Clare Walshaw for their involvement in organising this and making it such a huge success. In this next year, we will resume our fundraising activities with renewed vigour, exploring alternative methods compliant with any COVID-19 restrictions. So all fundraising ideas are very welcome!

Previously, Neville Ward confirmed that Shropshire County Council was committed to fund the Pre-school for the 2019/20 academic year, which gave us much welcomed security. I am pleased to report that following a Zoom meeting with Neville earlier this year, the Council have committed to funding the Pre-school for 18 hours per week for the 2020/21 academic year, so that we now offer service provision from Monday-Wednesday. This was a great relief considering the substantial financial pressures that the pandemic has put upon the Government and the Councils this year. I would like to take this opportunity to thank Neville and Shropshire County Council for their continued support which has been greatly appreciated by everyone involved with the Pre-school. Their understanding and patience over the past year has been incredibly encouraging and has shown that they really do value the service we provide to the community.

Special thanks must go to Marie and her parents who have helped maintain the facilities at the hall over the past year, popping over to re-felt the shed roof and tidying up after storms, to name but a few. It's thoughtful gestures like this that make you realise what a super team we have.

In closing, I wish to express my sincere gratitude to Maria, Marie and Jemma who have worked so hard whilst remaining cheerful and positive during these unprecedented, unsettling and challenging times. You are all great assets to the Pre-school, adored by the children and you make this place the great setting that it is. I would also like to thank the members of the Committee (past and present) for their hard work and sacrificed time to ensure the success of the Pre-school. Many of you have tirelessly sought to promote the Pre-School wherever possible from strategic leaflet drops round the county to finding new areas to put up advertising banners. This is in addition to fulfilling your role on the Committee as well as fitting in everyday life (e.g. work, family) all whilst trying to survive a pandemic. You are all amazing.

I am sure that this year the Pre-school will go from strength to strength. We have a solid footing on which to start the new academic year, knowing we have a great team already in place along with financial support from the Council and new faces with fresh ideas joining the Committee. Thank you all and well done.

Kind Regards,

Abi Clutterbuck-James

DRAFT

Receipts and Payments

Year ended 31st August	2020
Nursery Education Funding	19000 Sustainability
Parents' Fees	25812
Fundraising	3358
Other Receipts	512
Total Receipts	29682
from d.a.	0
	1800
	-1800

Advertising	159
Insurance	749
Wages	24826
Expenses	0
Payroll Processing	229
Telephones	142
Rent	1335
Consumables	206
Dance	0
Training	248
Petty Cash	350
Ofsted	35
Sundry	162

Net Receipts 1241

£ 1241

Closing Bal 31 Aug 20 - £3264.48

1919/20



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Church Preen Pre School

On accounts for the year
ended

31st August 2019 and
31st August 2020

Charity no
(if any)

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

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

Independent
examiner's statement

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

- ~~accounting records were not kept in accordance with section 130 of the Charities 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: 19/09/2020

Name: Nicola Millington

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

Association Of Accounting Technicians (Member)

Address:	Rognes Retreat
	Hughley, Shrewsbury,
	Shropshire, SY5 6NT.

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.

I have no matters of concern to raise.
Accounts are kept neat and accurate.
All transactions match with the bank statements.