

BRADFORD ABBAS PRE-SCHOOL

England & Wales · Charity number 1034670

Details

Other names	BRADFORD ABBAS PLAYGROUP
Status	Registered
Legal form	Other
Registered	2011-10-25
Register	View on the Charity Commission register

Contact

Address	Bradford Abbas Village Hall Church Road Bradford Abbas Sherborne DT9 6RF
Phone	07722705012
Email	bradfordabbaspreschool@yahoo.co.uk
Website	www.bradfordabbaspreschool.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: At Bradford Abbas Pre-school, our aim is to provide positive experiences for our children in a safe, secure, happy and stimulating environment. We aim to enrich their lives and their learning through play within a relaxed atmosphere. We welcome our children and their families into our organisation, valuing everyones needs as individuals.

Classification

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

Geography

- **Area of benefit:** IN PRACTICE BRADFORD ABBAS
- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£82,456	£66,843	-	-
2024-08-31	£64,082	£55,810	-	-
2023-08-31	£70,104	£60,550	-	-
2022-08-31	£53,008	£59,342	-	-
2021-08-31	£51,294	£59,632	-	-
2020-08-31	£64,916	£50,792	-	-

Trustees

Name	Role	Appointed
Katie Farrant	Chair	2025-06-19
Charlotte Harrison Treasurer		2021-10-13
Devon Brooke		2024-07-28
Hayley Guppy secretary		2025-06-11
Jennifer Hocking safegaurd		2025-06-11
claire morris Manager		2019-07-01
kirsty shrimpton		2025-06-23

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2024		31	08	2025

Section A Reference and administration details

Charity name

Bradford Abbas Preschool

Other names charity is known by

Registered charity number (if any)

1034670

Charity's principal address

Bradford Abbas Village Hall

Church Road

Bradford Abbas, Sherborne

Postcode

DT9 6RH

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	Devon brooke	Chair	1/9/24 - 11/6/25	
2	Charlotte harrison	Treasurer		
3	Emma woodcon	Secretary	1/9/24 – 11/6/25	
4	Katie farrant	chair	As of 11/6/25	
5	Hayley guppy	Secretary	As of 11/6/25	
6	Patricia quigley	Safeguarding	1/9/24 – 11/6/25	
7	Jennifer Habberfield	safeguarding	As of 11/6/25	
8	Hannah chapman		1/9/24 – 11/6/25	
9	Kirsty Shrimpton		As of 11/6/25	
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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)

Early Years Alliance Constitution 2011

How the charity is constituted
(eg. trust, association, company)

Community Charity

Trustee selection methods
(eg. appointed by, elected by)

Elected from Membership

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.

- Risk management
- Safeguarding vulnerable beneficiaries
- Complaints handling
- Confidentiality

Committee members who join the board of Trustees are encouraged to undertake training to support them in their role. Either through Dorset CC or the Pre-school Learning Alliance.

The pre-school works with a number of partners including the local authority, local schools and community groups, the Village Hall Committee, Children Centres and other relevant professionals to further the pre-school aims and objectives.

Section C Objectives and activities

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

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.

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)

Provide education to 2-4 year olds

Bradford Abbas preschool provides education for children aged between 2-4 years of age. Children government funded and fee payers attend. We ensure children are ready for the next stage in their educational journey, giving them the best start in their early years.

Provides free advice to benefices

We support the children and their families with all aspects of childcare, and development. We offer free parenting advice and support for the whole family.

Support families in deprivation

We accept two year old funding, which enables children who are classed as deprived to access early years education and have their development monitored. We also sign post families to other services which may be beneficial.

Community fundraisers

Our fundraiser events are organised to involve all members of the local community, and support local businesses.

Additional details of objectives and activities (Optional information)

Volunteers play an integral role in the pre-school either through their commitment as trustees, support with fundraising or involvement in the day to day running of the setting.

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 currently runs offering 28 hours with an early bird session offered throughout the week.

The pre-school provided care and education to a total of 26 children throughout the year.

We have focused on our inside space to create different learning areas to support our children's individual needs while covering the curriculum.

We occasionally visit Bradford Abbas primary school to give the children another environment to play in and have daily use of the school playground.

The committee held events such as, hamper raffles and bingos raising £2,370.37

At the end of the year, we had 26 children attending. 20 of which were in receipt of the early education grant from Dorset CC

Section E

Financial review

Brief statement of the charity's policy on reserves

The committee are currently formalising a financial policy.

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.

The pre-schools principal source of funding comes from the Early Education Grant (EEG) for two and three year olds and a few children who are fee payers.
Committee members, staff and parents work hard to raise funds through grants and other local fundraising activities.

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) C A HARRISON

Full name(s) Charlotte Aimee Harrison

Position (eg Secretary, Chair, etc) Treasurer

Date 27/2/26

Bradford Abbas Preschool
Trial Balance
At 31 August 2025

Ledger	Account	Debit	Credit
Income	Consumable Contributions		4,137.30
	Donations		401.79
	Early Education Grant		65,489.00
	Fees		9,140.20
	Fundraising		2,376.35
	Hot food		283.05
	Interest receivable		51.87
	Sales		400.96
	suncream		84.00
	uniform		91.00
Expenses	Bank charges	5.98	
	Cleaning	122.54	
	DAF Materials	662.27	
	DBS	11.78	
	Equipment expensed	654.77	
	First Aid Supplies	20.72	
	Fundraising Expenses	299.30	
	Hot Food	231.00	
	Insurance	660.64	
	Materials	576.95	
	Milk	22.40	
	Postage	5.40	
	Rent	6,347.00	
	Snacks	303.80	
	Software	297.00	
	Staff training & welfare	111.38	
	Stationery and printing	93.16	
	Subscriptions	159.88	
	Sundry	20.96	
	Telephone and fax	72.00	
	Uniform	145.86	
	Wages and salaries	55,423.38	
	Write offs/discounts	595.20	
Customers	Aadhiksha [REDACTED]	130.00	
	Dexter [REDACTED]	50.00	
	Freddie [REDACTED]		10.00
	Harper [REDACTED]	160.00	
	Iyla-Rose [REDACTED]	40.00	
	Jack [REDACTED]	11.00	
	Lenny [REDACTED]	184.00	
	Mabel [REDACTED]	144.00	
	Rex [REDACTED]	67.00	
Bank	Cash in hand	354.65	
	Contingency Account - 8452	13,000.00	
	Fundraising Account - 2460	6,798.85	
	Petty cash	81.68	
	Treasurers Account - 5062	3,458.68	
Creditors	PAYE and NI	9,812.94	
	Pensions	6,469.81	
	Sundry		16.07

Bradford Abbas Preschool
Trial Balance
At 31 August 2025

Ledger	Account	Debit	Credit
Profit and loss account	Brought forward		25,124.39
Total		107,605.98	107,605.98
Net profit for the year			-15,612.15

Bradford Abbas Preschool
Profit And Loss Account
For the year ended 31 August 2025

		2025	2024
		£	£
Income	Consumable Contributions	4,137	3,972
	Donations	402	1,252
	Early Education Grant	65,489	47,387
	Fees	9,140	8,145
	Fundraising	2,376	2,734
	Hot food	283	436
	Interest receivable	52	53
	Other operating income	-	10
	Sales	401	-
	suncream	84	-
	uniform	91	92
		<u>82,456</u>	<u>64,082</u>
		82,456	64,082
Expenses	Bank charges	(6)	-
	Cleaning	(123)	(115)
	DAF Materials	(662)	-
	DBS	(12)	(68)
	Equipment expensed	(655)	(485)
	First Aid Supplies	(21)	(6)
	Fundraising Expenses	(299)	(839)
	Hot Food	(231)	(1,117)
	Insurance	(661)	(881)
	Materials	(577)	(402)
	Milk	(22)	-
	Postage	(5)	-
	Rent	(6,347)	(6,000)
	Snacks	(304)	(280)
	Software	(297)	(234)
	Staff training & welfare	(111)	(207)
	Stationery and printing	(93)	(125)
	Subscriptions	(160)	(160)
	Sundry	(21)	-
	Telephone and fax	(72)	(72)
	Uniform	(146)	(165)
	Wages and salaries	(55,423)	(44,456)
	Write offs/discounts	(595)	(198)
		<u>(66,843)</u>	<u>(55,810)</u>
Net profit		<u><u>15,612</u></u>	<u><u>8,271</u></u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Independent Examiner's Report

Report to the trustees/
members of

Bradford Abbas Pre-School

On accounts for the year
ended

31 August 2025

Charity no
(if any)

1034670

Set out on pages

1 + 2

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

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:

27/5/26

Name:

EMMA OSBORN

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

AAT

Address:

13 Castle Road, Sherborne, Dorset DT9 3RW

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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Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2023		31	08	2024

Section A Reference and administration details

Charity name	Bradford Abbas Preschool
Other names charity is known by	
Registered charity number (if any)	1034670
Charity's principal address	Bradford Abbas Village Hall
	Church Road
	Bradford Abbas, Sherborne
Postcode	DT9 6RH

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	Ben Hewison	Chair	19/7/24 – 31/8/24	
2	Devon Brooke	Chair	19/7/24 – 31/8/24	
3	Charlotte Harrison	Treasurer		
4	Emma Woodcon	Secretary		
5	Alison Powell		19/7/24 – 31/8/24	
6	Patricia Quigley	Safeguarding	19/7/24 – 31/8/24	
7	Caroline Cooper		19/7/24 – 31/8/24	
8	Austin Greenman		19/7/24 – 31/8/24	
9	Amanda Greenman		19/7/24 – 31/8/24	
10	Hannah Chapman			
11	Kimberly Feltham	Secretary	19/7/24 – 31/8/24	
12	Mathew McCormack		19/7/24 – 31/8/24	
13	Emily Tucker	Safeguarding	19/7/24 – 31/8/24	
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

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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)	Early Years Alliance Constitution 2011
How the charity is constituted (eg. trust, association, company)	Community Charity
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

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.

- Risk management
- Safeguarding vulnerable beneficiaries
- Complaints handling
- Confidentiality

Committee members who join the board of Trustees are encouraged to undertake training to support them in their role. Either through Dorset CC or the Pre-school Learning Alliance.

The pre-school works with a number of partners including the local authority, local schools and community groups, the Village Hall Committee, Children Centres and other relevant professionals to further the pre-school aims and objectives.

Section C Objectives and activities

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

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.

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)

Provide education to 2-4 year olds

Bradford Abbas preschool provides education for children aged between 2-4 years of age. Children government funded and fee payers attend. We ensure children are ready for the next stage in their educational journey, giving them the best start in their early years.

Provides free advice to benefices

We support the children and their families with all aspects of childcare, and development. We offer free parenting advice and support for the whole family.

Support families in deprivation

We accept two year old funding, which enables children who are classed as deprived to access early years education and have their development monitored. We also sign post families to other services which may be beneficial.

Community fundraisers

Our fundraiser events are organised to involve all members of the local community, and support local businesses.

Additional details of objectives and activities (Optional information)

Volunteers play an integral role in the pre-school either through their commitment as trustees, support with fundraising or involvement in the day to day running of the setting.

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 increased its hours from 26 hours to 28 hours by extending the Tuesday Session to finish at 3pm. This took effect from September 2024.

The pre-school provided care and education to a total of 23 children throughout the year.

We have focused on bringing in more of the outside in to encourage knowledge on the environment and using different materials for sensory play.

We currently visit Bradford Abbas primary school and use their outdoor play facilities to give the children another environment to play in and have exercise outdoors.

The committee held events such as, quizzes, hamper raffles online, cake sales and car boot sales raising £2,734.29

At the end of the year, we had 23 children attending.18 of which were in receipt of the early education grant from Dorset CC

Section E Financial review

Brief statement of the charity's policy on reserves

The committee are currently formalising a financial policy.

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.

The pre-schools principal source of funding comes from the Early Education Grant (EEG) for two and three year olds and a few children who are fee payers. Committee members, staff and parents work hard to raise funds through grants and other local fundraising activities.

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)	C A HARRISON	
Full name(s)	Charlotte Aimee Harrison	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	15/10/24	

Bradford Abbas Preschool
Profit And Loss Account
For the year ended 31 August 2024

		2024 £	2023 £
Income	Consumable Contributions	3,972	3,315
	Donations	1,252	2,258
	Early Education Grant	47,387	45,367
	Fees	8,145	12,298
	Fundraising	2,734	5,645
	Hot food	436	834
	Interest receivable	53	15
	online charity donations	-	163
	Other operating income	10	-
	uniform	92	208
		<u>64,082</u>	<u>70,104</u>
		64,082	70,104
Expenses	Cleaning	(115)	(140)
	DBS	(68)	(98)
	Entertaining	-	(50)
	Equipment expensed	(485)	(1,232)
	First Aid Supplies	(6)	(11)
	Fundraising Expenses	(839)	(1,618)
	Hot Food	(1,117)	(120)
	Insurance	(881)	(829)
	Materials	(402)	(628)
	Postage	-	(5)
	Rent	(6,000)	(5,350)
	Snacks	(280)	(296)
	Software	(234)	(129)
	Staff training & welfare	(207)	(89)
	Stationery and printing	(125)	(106)
	Subscriptions	(160)	(165)
	Telephone and fax	(72)	(72)
	Uniform	(165)	(585)
	Volunteers Reimbursements	-	(10)
	Wages and salaries	(44,456)	(48,906)
	Write offs/discounts	(198)	(110)
		<u>(55,810)</u>	<u>(60,550)</u>
Net profit		<u><u>8,271</u></u>	<u><u>9,554</u></u>

Bradford Abbas Preschool

Trial Balance

At 31 August 2024

Ledger	Account	Debit	Credit
Income	Consumable Contributions		3,972.44
	Donations		1,252.10
	Early Education Grant		47,386.55
	Fees		8,144.90
	Fundraising		2,734.29
	Hot food		435.85
	Interest receivable		53.37
	Other operating income		10.00
	uniform		92.00
Expenses	Cleaning	114.95	
	DBS	68.00	
	Equipment expensed	485.32	
	First Aid Supplies	5.81	
	Fundraising Expenses	839.35	
	Hot Food	1,116.90	
	Insurance	881.11	
	Materials	402.18	
	Rent	6,000.00	
	Snacks	280.13	
	Software	234.08	
	Staff training & welfare	206.75	
	Stationery and printing	125.01	
	Subscriptions	159.88	
	Telephone and fax	72.00	
	Uniform	164.89	
	Wages and salaries	44,456.28	
	Write offs/discounts	197.54	
Customers	Aaron Batchelor	102.20	
	Addison Jones	23.10	
	Aubrie Horton	115.20	
	Bonnie Birkett	27.78	
	Chanelle Legg	26.40	
	Connie Greenman	28.05	
	Dexter Theobald	22.80	
	Eleanor Marriott		1.10
	Evie Chapman		3.30
	Freddie Browncey		1.20
	Hudson Ford		1.10
	Jacob Guppy	6.60	
	Lenny Westlake	48.45	
	Ruby Legg	26.40	
Bank	Cash in hand	16.19	
	Contingency Account	8,000.00	
	Fundraising Account	4,613.66	
	Fundraising petty cash/float	161.22	
	Petty cash	76.84	
	Treasurers Account	2,463.24	
Creditors	PAYE and NI	5,383.85	
	Pensions	4,005.18	
	Sundry		16.07

Bradford Abbas Preschool
Trial Balance
At 31 August 2024

Ledger	Account	Debit	Credit
Profit and loss account	Brought forward		16,853.07
Total		80,957.34	80,957.34
Net profit for the year			-8,271.32



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Bradford Abbas Preschool

On accounts for the year
ended

31st August 2024

Charity no
(if any) 1034670

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 / 2024.

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:

Emma Osborn

Date:

21/5/25

Name:

EMMA OSBORN

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

AAT MAAT

Address:

13 CASTLE ROAD, SHERBORNE, DORSET, DT9 3RW

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



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2022		31	08	2023

Section A Reference and administration details

Charity name	Bradford Abbas Preschool
Other names charity is known by	
Registered charity number (if any)	1034670
Charity's principal address	Bradford Abbas Preschool
	Bradford Abbas village hall
	Church road, Bradford Abbas, Dorset
Postcode	DT9 6RF

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	Sara Goodchild	Chair	Till 17/10/22	
2	Charlotte Harrison	Treasurer		
3	Kimberly Feltham	Secretary		
4	Coleen Lisa Truett		1/09/2021 – 08/09/2022	
5	Alison Powell			
6	Mathew McCormack		Joined 31/10/22	
7	Ben Hewison	Chair		
8	Emily tucker		Joined 17/10/22	
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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)

Early Years Alliance Constitution 2011

How the charity is constituted
(eg. trust, association, company)

Community charity

Trustee selection methods
(eg. appointed by, elected by)

Elected from membership

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.

- Risk management
- Safeguarding vulnerable beneficiaries
- Complaints handling
- Confidentiality

Committee members who join the board of Trustees are encouraged to undertake training to support them in their role. Either through Dorset CC or the Pre-school Learning Alliance.

The pre-school works with a number of partners including the local authority, local schools and community groups, the Village Hall Committee, Children Centres and other relevant professionals to further the pre-school aims and objectives.

Section C Objectives and activities

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

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.

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)

Provide education to 2-4 year olds

Bradford Abbas preschool provides education for children aged between 2-4 years of age. Children government funded and fee payers attend. We ensure children are ready for the next stage in their educational journey, giving them the best start in their early years.

Provides free advice to benefices

We support the children and their families with all aspects of childcare, and development. We offer free parenting advice and support for the whole family.

Support families in deprivation

We accept two year old funding, which enables children who are classed as deprived to access early years education and have their development monitored. We also sign post families to other services which may be beneficial.

Community fundraisers

Our fundraiser events are organised to involve all members of the local community, and support local businesses.

Additional details of objectives and activities (Optional information)

Volunteers play an integral role in the pre-school either through their commitment as trustees, support with fundraising or involvement in the day to day running of the setting.

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 increased its hours from 21 hours to 24 hours by extending the Thursday Session to finish at 3pm. This took effect from 6th September 2021. From April 2023 preschool increased again to 26 hours per week extending the Wednesday session to 1pm.

The pre-school provided care and education to a total of 24 children throughout the year.

We have focused on bringing in more of the outside in to encourage knowledge on the environment and using different materials for sensory play.

Also we started to visit Bradford Abbas primary school and use their outdoor play facilities to give the children a another environment to play in.

The committee held events such as Bingos, quizzes, raffles as well as a big breakfast which raised a total of £5,644.75.

At the end of the year, we had 24 children attending.20 of which were in receipt of the early education grant from Dorset CC.

Section E Financial review

Brief statement of the charity's policy on reserves

The committee are currently formalising a financial policy.

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.

The pre-schools principal source of funding comes from the Early Education Grant (EEG) for two and three year olds and a few children who are fee payers. Committee members, staff and parents work hard to raise funds through grants and other local fundraising activities.

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)	C A HARRISON	
Full name(s)	Charlotte Harrison	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	04/05/2024	

Bradford Abbas Preschool
Profit And Loss Account
For the year ended 31 August 2023

		2023	2022
		£	£
Income	Consumable Contributions	3,315	2,097
	Donations	2,258	557
	Early Education Grant	45,367	38,562
	Fees	12,298	8,974
	Fundraising	5,645	2,016
	Hot food	834	0
	Interest receivable	15	0
	online charity donations	163	0
	uniform	208	802
		70,104	53,008
		70,104	53,008
Expenses	Bank charges	0	-61
	Cleaning	-140	-79
	DBS	-98	-62
	Entertaining	-50	0
	Equipment expensed	-1,232	-507
	First Aid Supplies	-11	-2
	Fundraising Expenses	-1,618	-100
	Hot Food	-120	0
	Insurance	-829	-797
	Materials	-617	-544
	Postage	-5	-29
	Rates	-11	0
	Rent	-5,350	-4,500
	Snacks	-296	-227
	Software	-129	-10
	Staff training & welfare	-89	-140
	Stationery and printing	-106	-64
	Subscriptions	-165	-90
	Telephone and fax	-72	-84
	Uniform	-585	-467
	Volunteers Reimbursemen	-10	0
	Wages and salaries	-48,906	-50,729
	Write backs/discounts	0	13
	Write offs/discounts	-110	-865
		-60,550	-59,342
Net profit/(loss)		<u>9,554</u>	-6,334

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



Trustees' Annual Report for the period

		Period start date			Period end date		
	Day	Month	Year		Day	Month	Year
From	01	09	2021	To	31	08	2022

Section A Reference and administration details

Charity name

Bradford Abbas Preschool

Other names charity is known by

Registered charity number (if any) 1034670

Charity's principal address

Bradford Abbas Preschool

Bradford Abbas village hall

Church road, Bradford Abbas, Dorset

Postcode

DT9 6RF

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	Sara Goodchild	Chair		
2	Charlotte Harrison	Treasurer		
3	Kimberly Feltham	Secretary		
4	Coleen Lisa Truett		1/09/2021 – 08/09/2022	
5	Alison Powell			
6	Mathew McCormack			
7	Samantha Swatridge		1/09/2021 – 26/07/2022	
8				
9				
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11				
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15				
16				
17				
18				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Early Years Alliance Constitution 2011
How the charity is constituted (eg. trust, association, company)	Community charity
Trustee selection methods (eg. appointed by, elected by)	Elected from membership

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.

- Risk management
- Safeguarding vulnerable beneficiaries
- Complaints handling
- Confidentiality

Committee members who join the board of Trustees are encouraged to undertake training to support them in their role. Either through Dorset CC or the Pre-school Learning Alliance.

The pre-school works with a number of partners including the local authority, local schools and community groups, the Village Hall Committee, Children Centres and other relevant professionals to further the pre-school aims and objectives.

Section C Objectives and activities

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

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.

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)

Provide education to 2-4 year olds

Bradford Abbas preschool provides education for children aged between 2-4 years of age. Children government funded and fee payers attend. We ensure children are ready for the next stage in their educational journey, giving them the best start in their early years.

Provides free advice to benefices

We support the children and their families with all aspects of childcare, and development. We offer free parenting advice and support for the whole family.

Support families in deprivation

We accept two year old funding, which enables children who are classed as deprived to access early years education and have their development monitored. We also sign post families to other services which may be beneficial.

Community fundraisers

Our fundraiser events are organised to involve all members of the local community, and support local businesses.

Additional details of objectives and activities (Optional information)

Volunteers play an integral role in the pre-school either through their commitment as trustees, support with fundraising or involvement in the day to day running of the setting.

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 increased its hours from 21 hours to 24 hours by extending the Thursday Session to finish at 3pm. This took effect from 6th September 2021..

The pre-school provided care and education to a total of 26 children throughout the year.

As a result of the Pandemic, many of the children needed more support with their social, emotional and communicative skills as they were behind in these areas.

The committee held events such as a jumble sale, cake sales and raffles as well as a children's sponsored sports week which raised a total of £2,097.18.

At the end of the year we had 26 children attending. 16 of which were in receipt of the early education grant from Dorset CC.

Section E Financial review

Brief statement of the charity's policy on reserves

The committee are currently formalising a financial policy.

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.

The pre-schools principal source of funding comes from the Early Education Grant (EEG) for two and three year olds and a few children who are fee payers. Committee members, staff and parents work hard to raise funds through grants and other local fundraising activities.

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)



Full name(s)

Charlotte Harrison

Position (eg Secretary, Chair, etc)

Treasurer

Date

28/01/2023

Bradford Abbas Preschool
Trial Balance
At 31 August 2022

Ledger	Account	Debit	Credit
Income	Donations		557.00
	Early Education Grant		38,562.43
	Fees		8,973.50
	Fundraising		2,015.79
	Interest receivable		0.01
	uniform		802.00
	Voluntary Contributions		2,097.18
Expenses	Bank charges	61.06	
	Cleaning	78.99	
	DBS	61.70	
	Equipment expensed	507.22	
	First Aid Supplies	2.10	
	Fundraising Expenses	99.53	
	Insurance	796.65	
	Materials	544.21	
	Postage	28.62	
	Rent	4,500.00	
	Snacks	226.69	
	Software	9.54	
	Staff training & welfare	140.00	
	Stationery and printing	63.54	
	Subscriptions	90.00	
	Telephone and fax	84.00	
	Uniform	467.20	
	Wages and salaries	50,728.81	
	Write backs/discounts		12.58
	Write offs/discounts	864.82	
Customers	Flynn Horton		10.80
	Mya Whittle		28.80
	Oscar Shapland		10.80
Bank	Fundraising petty cash/float	20.00	
	Petty cash	33.95	
	Treasurers Account	5,086.67	
Creditors	PAYE and NI	1,393.67	
	Pensions	831.72	
	Sundry		16.07
Profit and loss account	Brought forward		13,633.73
Total		66,720.69	66,720.69
Net loss for the year		6,334.19	

Bradford Abbas Preschool
Profit And Loss Account
For the year ended 31 August 2022

		2022 £	2021 £
Income	Donations	557	10
	Early Education Grant	38,562	44,875
	Fees	8,974	4,625
	Fundraising	2,016	1,784
	uniform	802	-
	Voluntary Contributions	2,097	-
		<u>53,008</u>	<u>51,294</u>
		53,008	51,294
Expenses	Bank charges	(61)	-
	Cleaning	(79)	(15)
	DBS	(62)	-
	Equipment expensed	(507)	(142)
	First Aid Supplies	(2)	(2)
	Fundraising Expenses	(100)	-
	Insurance	(797)	(780)
	Materials	(544)	(204)
	Postage	(29)	-
	Rent	(4,500)	(5,750)
	Snacks	(227)	(191)
	Software	(10)	(8)
	Staff Reimbursements	-	(48)
	Staff training & welfare	(140)	(125)
	Stationery and printing	(64)	(86)
	Subscriptions	(90)	(165)
	Telephone and fax	(84)	(65)
	Uniform	(467)	-
	Wages and salaries	(50,729)	(52,036)
	Write backs/discounts	13	4
	Write offs/discounts	(865)	(19)
		<u>(59,342)</u>	<u>(59,632)</u>
		(59,342)	(59,632)
Net loss		<u>(6,334)</u>	<u>(8,338)</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

BRADFORD ABBAS PRESCHOOL

On accounts for the year
ended

31 August 2022

Charity no
(if any)

1034670

Set out on pages

1 + 2

(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 2022.

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:

Emma Osborn

Date:

28/4/2023

Name:

Emma Osborn

Relevant professional
qualification(s) or body

MAAT

(if any):

--

Address:

13 CASTLE ROAD
SHERBORNE DORSET
DT9 3RW

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



Trustees' Annual Report for the period

Period start date
 Day Month Year
 From 01 09 2020 To 31 08 2021
 Period end date
 Day Month Year

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	Harriet Shead	Chair		
2	Emma Osborn	Treasurer		
3	Aaron Turner	Secretary		
4	Coleen Lisa Truett			
5	Alison Powell			
6	Kim Feltham			
7	Flick Knowles			
8	Matthew McCormack			
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18				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Early Years Alliance Constitution 2011
How the charity is constituted	Community charity
Trustee selection methods	Elected from membership

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.

- Risk management
- Safeguarding vulnerable beneficiaries
- Complaints handling
- Confidentiality

Committee members who join the board of Trustees are encouraged to undertake training to support them in their role. Either through Dorset CC or the Pre-school Learning Alliance.

The pre-school works with a number of partners including the local authority, local schools and community groups, the Village Hall Committee, Children Centres and other relevant professionals to further the pre-school aims and objectives.

Section C Objectives and activities

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

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.

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)

Provide education to 2-4 year olds

Bradford Abbas preschool provides education for children aged between 2-4 years of age. Children government funded and fee payers attend. We ensure children are ready for the next stage in their educational journey, giving them the best start in their early years.

Provides free advice to benefices

We support the children and their families with all aspects of childcare, and development. We offer free parenting advice and support for the whole family.

Support families in deprivation

We accept two year old funding, which enables children who are classed as deprived to access early years education and have their development monitored. We also sign post families to other services which may be beneficial.

Community fundraisers

Our fundraiser events are organised to involve all members of the local community, and support local businesses.

Additional details of objectives and activities (Optional information)

Volunteers play an integral role in the pre-school either through their commitment as trustees, support with fundraising or involvement in the day to day running of the setting.

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

The pre-school increased its hours from 21 hours to 24 hours by extending the Thursday Session to finish at 3pm. This took effect from 1st December 2020.

The pre-school provided care and education to a total of 26 children throughout the year. Despite the Covid restrictions the Preschool was still able to continue operations.

The committee was unable to hold as many social fundraisers as normal due to Covid restrictions therefore the total raised was of £1,784. Funds were raised through sales of Christmas production DVD's and school photo sales and raffles.

27 children were in receipt of early education grant from Dorset CC, Two of which receipted the 2 Year funding and 12 were entitled to 30hr funding.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The committee are currently formalising a financial policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

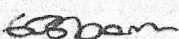
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The pre-schools principal source of funding comes from the Early Education Grant (EEG) for two and three year olds and a few children who are fee payers. Committee members, staff and parents work hard to raise funds through grants and other local fundraising activities.

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) 

Full name(s) Emma Osborn

Position (eg Secretary, Chair, etc) Treasurer

Date 23/04/2022

Bradford Abbas Preschool
Profit And Loss Account
For the year ended 31 August 2021

		2021 £	2020 £
Income	Donations	10	506
	Early Education Grant	44,875	55,149
	Fees	4,625	7,888
	Fundraising	1,784	1,374
		<u>51,294</u>	<u>64,916</u>
		51,294	64,916
Expenses	Cleaning	(15)	(63)
	DBS	-	(118)
	Equipment expensed	(142)	(732)
	First Aid Supplies	(2)	(15)
	Fundraising Expenses	-	(3)
	Insurance	(780)	(769)
	Materials	(204)	(398)
	Postage	-	(7)
	Rent	(5,750)	(5,435)
	Repairs and maintenance	-	(47)
	Snacks	(191)	(286)
	Software	(8)	(8)
	Staff Reimbursements	(48)	(24)
	Staff training & welfare	(125)	(179)
	Stationery and printing	(86)	(73)
	Subscriptions	(165)	(90)
	Telephone and fax	(65)	(20)
	Volunteers Reimbursements	-	(78)
	Wages and salaries	(52,036)	(42,434)
	Write backs/discounts	4	10
	Write offs/discounts	(19)	(24)
		<u>(59,632)</u>	<u>(50,792)</u>
Net (loss)/profit		<u>(8,338)</u>	<u>14,124</u>

Bradford Abbas Preschool
Trial Balance
At 31 August 2021

Ledger	Account	Debit	Credit
Income	Donations		10.00
	Early Education Grant		44,874.55
	Fees		4,625.40
	Fundraising		1,783.69
Expenses	Cleaning	14.91	
	Equipment expensed	142.08	
	First Aid Supplies	1.60	
	Insurance	780.19	
	Materials	203.95	
	Rent	5,750.00	
	Snacks	190.79	
	Software	8.34	
	Staff Reimbursements	47.50	
	Staff training & welfare	125.00	
	Stationery and printing	86.34	
	Subscriptions	164.88	
	Telephone and fax	65.00	
	Wages and salaries	52,035.92	
	Write backs/discounts		3.60
	Write offs/discounts	18.92	
Bank	Cash in hand	298.22	
	Contingency Account	9,000.00	
	Petty cash	142.21	
	Treasurers Account	3,689.99	
Creditors	PAYE and NI	85.18	
	Pensions	418.13	
Profit and loss account	Brought forward		21,971.91
Total		73,269.15	73,269.15
Net loss for the year		8,338.18	



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

Bradford Abbas Preschool

On accounts for the year
ended

31 AUG 2021

Charity no
(if any)

1034670

Set out on pages

(delete) to include the page numbers of additional sheets

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2021.

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:

Bradley Horton

Date:

3-12-2021

Name:

BRADLEY HORTON

Relevant professional
qualification(s) or body

ACA (ICAEW)

(if any):

Address:

11 WELBECK ROAD, YEOML, SOMERSET, BA21 5PH

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



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	09	2019		31	08	2020

Section A

Reference and administration details

Charity name

Bradford Abba Preschool

Other names charity is known by

Registered charity number (if any) 1034670

Charity's principal address

Bradford Abbas Preschool

Bradford Abbas Village Hall

Church Road, Bradford Abbas, Dorset

Postcode

DT9 6RF

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	Sally Taylor	Chair		
2	Emma Osborn	Treasurer		
3	Sue Bennett	Secretary		
4	George Taylor			
5	Emma Loader			
6	Coleen Truett			
7	Natasha Taylor			
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Early Years Alliance Constitution 2011
How the charity is constituted (eg. trust, association, company)	Community Charity
Trustee selection methods (eg. appointed by, elected by)	Elected from membership

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.

- Risk management
- Safeguarding vulnerable beneficiaries
- Complaints handling
- Confidentiality

Committee members who join the board of Trustees are encouraged to undertake training to support them in their role. Either through Dorset CC or the Preschool Learning Alliance.

The Preschool works with a number of partners including the local authority, local schools and community groups, the Village Hall Committee, Children Centres and other relevant professionals to further the preschool aims and objectives.

Section C Objectives and activities

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

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.

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)

Provide education to 2-4 year olds

Bradford Abbas preschool provides education for children aged between 2-4 years of age. Children government funded and fee payers attend. We ensure children are ready for the next stage in their education journey, giving them the best start in their early years.

Provides free advice to benefices

We support the children and their families with all aspects of childcare and development. We offer free parenting advice and support for the whole family.

Support families in deprivation

We accept two year old funding, which enables children who are classed as deprived to access early years education and have their development monitored. We also sign post families to other services which may be beneficial.

Community fundraisers

Our fundraiser events are organised to involve all members of the local community and support local businesses.

Additional details of objectives and activities (Optional information)

Volunteers play an integral role in the preschool either through their commitment as trustees, support with fundraising or involvement in the day to day running of the setting.

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 preschool provided care and education to a total of 28 children throughout the year. Nearly 40% of attendees utilised our extended hours and used the 30 hour funding.

The committee and preschool volunteers raised £1,374 throughout the year which has been significantly less than previous years due to the pandemic.

Despite the pandemic lockdown and the preschool closing temporarily we had a good reception of children upon re-opening with a strong staff team to support the return of the children. Ensuring that any gaps in early years development are reduced and that the preschool children due to start school in September 2020 were well prepared.

Section E Financial review

Brief statement of the charity's policy on reserves

The committee are currently formalising a financial policy.

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.

The preschools principal source of funding comes from the Early Education Grant (EEG) for two and three year olds and a few children who are fee payers.

Committee members, staff and parents work hard to raise funds through grants and other local fundraising events.

All funds are utilised to support the staff ensuring that all required training is carried out including further developmental training within specific areas. Providing equipment essential for the purpose of EYFS and to ensure the safety of children whilst attending the preschool.

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) 

Full name(s) Emma Osborn

Position (eg Secretary, Chair, etc) Treasurer

Date 12/11/2022



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

Bradford Abbas Preschool

On accounts for the year
ended

31 Aug 2020

Charity no
(if any)

1034670

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2020**.

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:

Bradley Horton

Date:

26-11-2021

Name:

BRADLEY HORTON

Relevant professional
qualification(s) or body

ACA (ICAEW)

(if any):

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Address:

11 WELBECK ROAD, YEOML, SOMERSET, BA21 5PH

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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