

NEWBOROUGH PRE SCHOOL PLAYGROUP

England & Wales · Charity number 1035331

Details

Status Registered

Legal form Other

Registered 1994-03-31

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

Contact

Address 73 Wisbech Road
Thorney
Peterborough
PE6 0ST

Phone 07818644099

Website www.newboroughpreschool.org

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: Pre Shool Playgroup

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	-	-	-	-
2024-06-30	£47,102	£72,590	-	-
2023-06-30	£82,149	£89,068	-	-
2022-06-30	£89,033	£89,535	-	-
2021-06-30	£90,031	£89,707	-	-
2020-06-30	£112,515	£91,200	-	-

Trustees

Name	Role	Appointed
Charlotte Brodrick		2020-04-03
Malcom Dugdale		2024-03-31
Marie Nicol		2024-02-28
Susan Luff		2020-01-15

NEWBOROUGH PRE SCHOOL PLAYGROUP

England & Wales - Charity number 1035331

Accounts

NEWBOROUGH PRE SCHOOL PLAYGROUP

TRUSTEES' REPORT AND ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2024

89a High Street
Market Deeping
Peterborough
PE6 8ED

JOYNSON & Co.
Accountants

NEWBOROUGH PRE SCHOOL PLAYGROUP

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NEWBOROUGH PRESCHOOL PLAYGROUP

Charity information

Trustees	Emma Brando Lauren Cannon Jennifer Anker	Chairman Treasurer Secretary
Charity number	1035331	
Charity address	C/O Newborough Village Hall Guntons Road Newborough Peterborough PE6 7QZ	
Independent examiners	Joynson & Co 89a High Street Market Deeping Peterborough PE6 8ED	
Bankers	TSB 30-31 Long Causeway Peterborough PE1 1XP	

NEWBOROUGH PRE SCHOOL PLAYGROUP

Trustees' Report for the year ended 30 June 2024

Trustees

The trustees named on page 1 have served throughout the year. Appointment of trustees is at the Annual General Meeting in accordance with the association's rules.

Constitution, objectives and policies

The playgroup is governed by a constitution adopted in February 1992 and its aim is 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.

Statement of trustee's Responsibilities

The charities Act 1992 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and to enable them to ensure that the financial statements comply with the Charities Act 1992. They are also responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees at a committee meeting held on 15 October 2024

Signed on behalf of the trustees

Emma Brando
Chairperson

**INDEPENDENT EXAMINERS' REPORT
to the Members of
NEWBOROUGH PRE SCHOOL PLAYGROUP**

We report to the trustees on our examination of the accounts of the above charity ("the Trust") for the year ended 31 June 2024 / MM / YYYY.

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").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have collated all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

We have completed our examination. We confirm that no material matters have come to our attention which gives us cause to believe that in any material respect:

- the accounting records have not been 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.

We have no concerns and have come across no 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.

89a High Street
Market Deeping
Peterborough
PE6 8ED

JOYNSON & Co.
3 November 2024

NEWBOROUGH PRESCHOOL PLAYGROUP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE 2024

	2024	Non restricted
	2023	
	£p	£p
INCOMING RESOURCES		
Fees and council grants	45016.23	76929.68
Fund raising	1628.26	4923.21
Donations		
Bank interest	371.89	296.01
Other income	85.50	
	<u>47101.88</u>	<u>82148.90</u>
RESOURCES EXPENDED		
Wages, employers national insurance and pension	57486.98	68837.97
Rent	8112.50	7281.10
Equipment and materials	592.46	4799.95
Fund raising costs	516.12	509.19
Children's snacks and meals	1500.49	2281.58
Administration expenses	2197.23	1947.41
Registration fees, insurance and subscriptions	1017.44	976.71
Training costs	50.00	215.18
Telephone	176.01	216.23
Payroll fees	504.00	756.00
Accountancy	90.00	85.00
Miscellaneous and DBS	118.00	440.76
Repairs	181.73	
Uniforms	47.38	720.77
	<u>72590.34</u>	<u>89067.85</u>
NET MOVEMENT IN FUNDS FOR THE YEAR	-25488.46	-6918.95
Total funds brought forward	47322.30	54241.25
Total funds carried forward	<u>21833.84</u>	<u>47322.30</u>

There were no recognised gains or losses for 2023 or 2024 other than those included in the Statement of Financial Activities



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NEWBOROUGH PRE SCHOOL PLAYGROUP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

1. Accounting Policies

Basis of preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and include the results of the charity's operations which are described in the Trustees' report and which are continuing.

2. Income

All income is accounted for by the charity as it is received. No permanent endowments have been received.

3. Staff costs

No remuneration was paid to trustees in the year.

NEWBOROUGH PRE SCHOOL PLAYGROUP

England & Wales - Charity number 1035331

Accounts

NEWBOROUGH PRE SCHOOL PLAYGROUP

TRUSTEES' REPORT AND ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2023

89a High Street
Market Deeping
Peterborough
PE6 8ED

JOYNSON & Co.
Accountants

NEWBOROUGH PRESCHOOL PLAYGROUP

Charity information

Trustees

Emma Brando
Lauren Cannon
Jennifer Anker

Chairman
Treasurer
Secretary

Charity number

1035331

Charity address

C/O
Newborough Village Hall
Guntons Road
Newborough
Peterborough
PE6 7QZ

Independent examiners

Joynson & Co
89a High Street
Market Deeping
Peterborough
PE6 8ED

Bankers

TSB
30-31 Long Causeway
Peterborough
PE1 1XP

NEWBOROUGH PRE SCHOOL PLAYGROUP

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NEWBOROUGH PRE SCHOOL PLAYGROUP

Trustees' Report for the year ended 30 June 2023

Trustees

The trustees named on page 1 have served throughout the year. Appointment of trustees is at the Annual General Meeting in accordance with the association's rules.

Constitution, objectives and policies

The playgroup is governed by a constitution adopted in February 1992 and it's aim is 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.

Statement of trustee's Responsibilities

The charities Act 1992 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and to enable them to ensure that the financial statements comply with the Charities Act 1992. They are also responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees at a committee meeting held on 25 October 2023

Signed on behalf of the trustees



Emma Brando
Chairperson

INDEPENDENT EXAMINERS' REPORT
to the Members of
NEWBOROUGH PRE SCHOOL PLAYGROUP

We report to the trustees on our examination of the accounts of the above charity ("the Trust") for the year ended 31 July 2023 / MM / YYYY.

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").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have collated all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

We have completed our examination. We confirm that no material matters have come to our attention which gives us cause to believe that in, any material respect:

- the accounting records have not been 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.

We have no concerns and have come across no 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.

89a High Street
Market Deeping
Peterborough
PE6 8ED



JOYNSON & Co.
6 November 2023

NEWBOROUGH PRESCHOOL PLAYGROUP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE 2023

	<u>2023</u>	<u>2022</u>
	£p	£p
<u>INCOMING RESOURCES</u>		
Fees and council grants	76929.68	83499.79
Fund raising	4923.21	4082.65
Donations		
Bank interest	296.01	133.62
Government grants		1316.78
Other income		
	<u>82148.90</u>	<u>89032.84</u>
<u>RESOURCES EXPENDED</u>		
Wages, employers national insurance and pension	68837.97	68666.24
Rent	7281.10	7307.40
Equipment and materials	4799.95	7112.53
Fund raising costs	509.19	18.34
Children's snacks and meals	2281.58	2254.14
Administration expenses	1947.41	144.60
Registration fees, insurance and subscriptions	976.71	1143.47
Training costs	215.18	290.00
Telephone	216.23	453.51
Payroll fees	756.00	468.00
Accountancy	85.00	80.00
Building services		
Miscellaneous and DBS	440.76	722.55
Uniforms	720.77	873.94
	<u>89067.85</u>	<u>89534.72</u>
NET MOVEMENT IN FUNDS FOR THE YEAR	-6918.95	-501.88
Total funds brought forward	54241.25	54743.13
Total funds carried forward	<u>47322.30</u>	<u>54241.25</u>

There were no recognised gains or losses for 2022 or 2023 other than those included in the Statement of Financial Activities

NEWBOROUGH PRESCHOOL PLAYGROUP

BALANCE SHEET AS AT 30 JUNE 2023

	<u>2023</u>	<u>2022</u>
	<u>£p</u>	<u>£p</u>
<u>CURRENT ASSETS</u>		
Cash at bank - Current account	7818.13	10949.62
-Deposit account	39868.11	43532.10
-Snack account	75.32	237.66
Sundry Debtors	<u>1125.16</u>	<u>54719.38</u>
	48886.72	
Less Sundry Creditors	<u>-1564.42</u>	<u>-478.13</u>
<u>NET CURRENT ASSETS</u>	<u>47322.30</u>	<u>54241.25</u>
Represented by:		
ACCUMULATED FUND		
Unrestricted funds	<u>47322.30</u>	<u>54241.25</u>

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Approved by the trustees on 25 October 2023 and signed on their behalf



Emma Brando
Chairperson

NEWBOROUGH PRE SCHOOL PLAYGROUP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1. Accounting Policies

Basis of preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and include the results of the charity's operations which are described in the Trustees' report and which are continuing.

2. Income

All income is accounted for by the charity as it is received. No permanent endowments have been received.

3. Staff costs

No remuneration was paid to trustees in the year.

NEWBOROUGH PRE SCHOOL PLAYGROUP

England & Wales - Charity number 1035331

Accounts

Charity Number: 1035331

NEWBOROUGH PRE SCHOOL PLAYGROUP

TRUSTEES' REPORT AND ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2022

89a High Street
Market Deeping
Peterborough
PE6 8ED

JOYNSON & Co.
Accountants

NEWBOROUGH PRESCHOOL PLAYGROUP

Charity information

Trustees

Emma Brando
Lauren Cannon
Jennifer Anker

Chairman
Treasurer
Secretary

Charity number

1035331

Charity address

C/O
Newborough Village Hall
Guntons Road
Newborough
Peterborough
PE6 7QZ

Independent examiners

Joynson & Co
89a High Street
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NEWBOROUGH PRE SCHOOL PLAYGROUP

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NEWBOROUGH PRE SCHOOL PLAYGROUP

Trustees' Report for the year ended 30 June 2022

Trustees

The trustees named on page 1 have served throughout the year. Appointment of trustees is at the Annual General Meeting in accordance with the association's rules.

Constitution, objectives and policies

The playgroup is governed by a constitution adopted in February 1992 and its aim is 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.

Statement of trustee's Responsibilities

The charities Act 1992 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and to enable them to ensure that the financial statements comply with the Charities Act 1992. They are also responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees at a committee meeting held on 8 November 2022.

Signed on behalf of the trustees



Emma Brando
Chairperson

INDEPENDENT EXAMINERS' REPORT
to the Members of
NEWBOROUGH PRE SCHOOL PLAYGROUP

We report to the trustees on our examination of the accounts of the above charity ("the Trust") for the year ended 31 June 2022

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").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have collated all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

We have completed our examination. We confirm that no material matters have come to our attention which gives us cause to believe that in, any material respect:

- the accounting records have not been 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.

We have no concerns and have come across no 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.

89a High Street
Market Deeping
Peterborough
PE6 8ED



JOYNSON & Co.
22 November 2022

NEWBOROUGH PRESCHOOL PLAYGROUP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE 2022

	<u>2022</u>	<u>2021</u>
	<u>£p</u>	<u>£p</u>
<u>INCOMING RESOURCES</u>		
Fees and council grants	83499.79	83950.47
Fund raising	4082.65	3142.36
Donations		
Bank interest	133.62	218.71
Government grants	1316.78	2719.65
Other income		
	<u>89032.84</u>	<u>90031.19</u>
<u>RESOURCES EXPENDED</u>		
Wages, employers national insurance and pension	68666.24	74755.94
Rent	7307.40	4004.40
Equipment and materials	7112.53	4741.47
Fund raising costs	18.34	
Children's snacks and meals	2254.14	1473.47
Administration expenses	144.60	775.45
Registration fees, insurance and subscriptions	1143.47	1016.41
Training costs	290.00	200.00
Telephone	453.51	456.83
Payroll fees	468.00	816.00
Accountancy	80.00	80.00
Building services		461.88
Miscellaneous and DBS	722.55	48.10
Uniforms	873.94	876.62
	<u>89534.72</u>	<u>89706.57</u>
NET MOVEMENT IN FUNDS FOR THE YEAR	-501.88	324.62
Total funds brought forward	54743.13	54418.51
Total funds carried forward	<u>54241.25</u>	<u>54743.13</u>

There were no recognised gains or losses for 2021 or 2022 other than those included in the Statement of Financial Activities

NEWBOROUGH PRESCHOOL PLAYGROUP

BALANCE SHEET AS AT 30 JUNE 2022

	<u>2022</u>	<u>2021</u>
	<u>£p</u>	<u>£p</u>
<u>CURRENT ASSETS</u>		
Cash at bank - Current account	10949.62	7416.62
-Deposit account	43332.10	47398.48
-Snack account	237.66	158.21
	<u>54719.38</u>	<u>54973.31</u>
Less Sundry Creditors	<u>-478.13</u>	<u>-230.18</u>
<u>NET CURRENT ASSETS</u>	<u>54241.25</u>	<u>54743.13</u>
Represented by:		
ACCUMULATED FUND		
Unrestricted funds	<u>54241.25</u>	<u>54743.13</u>

Approved by the trustees on 8 November 2022 and signed on their behalf



Emma Brandó
Chairperson

NEWBOROUGH PRE SCHOOL PLAYGROUP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1. Accounting Policies

Basis of preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and include the results of the charity's operations which are described in the Trustees' report and which are continuing.

2. Income

All income is accounted for by the charity as it is received. No permanent endowments have been received.

3. Staff costs

No remuneration was paid to trustees in the year.

NEWBOROUGH PRE SCHOOL PLAYGROUP

England & Wales - Charity number 1035331

Accounts

Charity Number: 1035331

NEWBOROUGH PRE SCHOOL PLAYGROUP

TRUSTEES' REPORT AND ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2021

89a High Street
Market Deeping
Peterborough
PE6 8ED

JOYNSON & Co.
Accountants

NEWBOROUGH PRESCHOOL PLAYGROUP

Charity information

Trustees

Emma Brando
Lauren Cannon
Jennifer Anker

Chairman
Treasurer
Secretary

Charity number

1035331

Charity address

C/O
Newborough Village Hall
Guntons Road
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Peterborough
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Independent examiners

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NEWBOROUGH PRE SCHOOL PLAYGROUP

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NEWBOROUGH PRE SCHOOL PLAYGROUP

Trustees' Report for the year ended 30 June 2021

Trustees

The trustees named on page 1 have served throughout the year. Appointment of trustees is at the Annual General Meeting in accordance with the association's rules.

Constitution, objectives and policies

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Statement of trustee's Responsibilities

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Approval

This report was approved by the trustees at a committee meeting held on 26 November 2021.

Signed on behalf of the trustees



Emma Brando
Chairperson

INDEPENDENT EXAMINERS' REPORT
to the Members of
NEWBOROUGH PRE SCHOOL PLAYGROUP

We report to the trustees on our examination of the accounts of the above charity ("the Trust") for the year ended 31 June 2021 / www.psygvy.org.

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").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have collated all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

We have completed our examination. We confirm that no material matters have come to our attention which gives us cause to believe that in any material respect:

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We have no concerns and have come across no 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.

89a High Street
Market Deeping
Peterborough
PE6 8ED



JOYNSON & Co.
29 November 2021

NEWBOROUGH PRESCHOOL PLAYGROUP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE 2021

	<u>2021</u>	<u>2020</u>
	<u>£p</u>	<u>£p</u>
<u>INCOMING RESOURCES</u>		
Fees and council grants	83950.47	105602.63
Fund raising	3142.36	3710.2
Donations		
Bank interest	218.71	336.82
Government grants (CJRS)	2719.65	2866.03
Other income		
	<u>90031.19</u>	<u>112515.68</u>
<u>RESOURCES EXPENDED</u>		
Wages, employers national insurance and pension	74755.94	73843.60
Rent	4004.40	5086.20
Equipment and materials	4741.47	6256.37
Fund raising costs		289.45
Children's snacks and meals	1473.47	1885.64
Administration expenses	775.45	1324.21
Registration fees, insurance and subscriptions	1016.41	801.92
Training costs	200.00	532.40
Telephone	456.83	205.30
Payroll fees	816.00	282.00
Accountancy	80.00	80.00
Building services	461.88	
Miscellaneous and DBS	48.10	84.95
Uniforms	876.62	528.38
	<u>89706.57</u>	<u>91200.42</u>
NET MOVEMENT IN FUNDS FOR THE YEAR	324.62	21315.26
Total funds brought forward	54418.51	33103.25
Total funds carried forward	<u>54743.13</u>	<u>54418.51</u>

There were no recognised gains or losses for 2020 or 2021 other than those included in the Statement of Financial Activities

NEWBOROUGH PRESCHOOL PLAYGROUP

BALANCE SHEET AS AT 30 JUNE 2021

	<u>2021</u>	<u>2020</u>
	<u>£p</u>	<u>£p</u>
<u>CURRENT ASSETS</u>		
Cash at bank - Current account	7416.62	4345.01
-Deposit account	47398.48	50179.77
-Snack account	158.21	190.02
	<u>54973.31</u>	<u>54714.80</u>
Less Sundry Creditors	-230.18	-296.29
<u>NET CURRENT ASSETS</u>	<u>54743.13</u>	<u>54418.51</u>
Represented by:		
<u>ACCUMULATED FUND</u>		
Unrestricted funds	<u>54743.13</u>	<u>54418.51</u>

Approved by the trustees on 26 November 2021 and signed on their behalf



Emma Brande
Chairperson

NEWBOROUGH PRE SCHOOL PLAYGROUP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1. Accounting Policies

Basis of preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and include the results of the charity's operations which are described in the Trustees' report and which are continuing.

2. Income

All income is accounted for by the charity as it is received. No permanent endowments have been received.

3. Staff costs

No remuneration was paid to trustees in the year.