

SOMERCOTES STARS PRE-SCHOOL

England & Wales · Charity number 1035651

Details

Other names NORTH SOMERCOTES PLAYGROUP

Status Registered

Legal form Other

Registered 1994-03-28

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

Contact

Address Somercotes Stars
School Lane
North Somercotes
Lincolnshire
LN11 7QB

Phone 01507359330

Email info@somercotes-stars.org

Website www.somercotes-stars.org

Activities

Objects: TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN UNDER STATUTORY SCHOOL AGE BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN THROUGH COMMUNITY GROUPS

Activities: Provision of a facility to assist and enable development and education for pre-school children for the village of North Somercotes and surrounding areas and to provide after-school and holiday club facilities for children up to the age of 11.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£109,505	£101,742	-	-
2024-03-31	£75,142	£83,373	-	-
2023-03-31	£101,429	£91,838	-	-
2022-03-31	£76,784	£76,842	-	-
2021-03-31	£90,811	£81,584	-	-

Trustees

Name	Role	Appointed
Adam Woadden		2023-02-17
Eleanor Harman		2023-02-17
Katie Woadden		2023-02-17
Louise Marie Weller		2019-04-03
Melissa Broad		2025-08-24
Robert George Weller		2019-04-03
Tracey Pickard		2023-02-17

SOMERCOTES STARS PRE-SCHOOL

England & Wales - Charity number 1035651

Accounts



Trustees' Annual Report for the period

From 1st April 2024 Period start date To 31st March 2025 Period end date

Charity name: Somercotes Stars Pre-school

Charity registration number: 1035651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a facility to assist and enable development and education for preschool children for the village of North Somercotes and surrounding areas and to provide afterschool and holiday club facilities up to the age of 11.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charities trustees have produced this document following the guidance set out in the SORP.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Providing childcare for a rural area and supporting families within the community to provide for their children's needs.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial situation remains stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to enable the charity some resilience against income and outgoing changes, including changing service user numbers and staff increase costs.
Amount of reserves held	Para 1.22	£10000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	Covid Crisis Loan
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Staff costs continue to rise with escalating minimum wage amounts. Service user numbers are due to drop due to lower numbers of children in the area we operate. Funding not increasing inline with operating cost increases.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Local Authority Early Years Entitlement Funding. Service user fees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		Voluntary leadership committee
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution adopted 21 October 1993 and amended on 10 th April 2018
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees volunteer and are vetted for suitability by Ofsted and DBS. Positions in the trustee committee are appointed by election.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Safeguarding Staffing and Employment Confidentiality Aims and Objectives Fire and Evacuation policy
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Somercotes Stars Pre-school
Other name the charity uses	N/A
Registered charity number	1035651
Charity's principal address	School Lane North Somercotes Louth Lincolnshire LN11 7QB

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

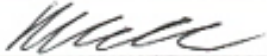

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Robert Weller

Louise Weller

Position (eg Secretary,
Chair, etc)

Trustee

Trustee

Date

15/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Somercotes Stars	No (if any) 1035651
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Preschool Income	109,335	-	-	109,335	74,627
Fundraising	170	-	-	170	515
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	109,505	-	-	109,505	75,142
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,505	-	-	109,505	75,142
A3 Payments					
Wages	81,090	-	-	81,090	65,779
Rent	3,600	-	-	3,600	3,350
Utilities	912	-	-	912	878
Insurance	564	-	-	564	526
Sundries	9,266	-	-	9,266	7,338
Sundries cash	875	-	-	875	170
Nursery Software	2,146	-	-	2,146	2,002
Pupil Premium payment	1,160	-	-	1,160	1,200
		-	-	-	-
Sub total	99,613	-	-	99,613	81,243
A4 Asset and investment purchases, (see table)					
Covid Crisis Loan	2,130	-	-	2,130	2,130
		-	-	-	-
Sub total	2,130	-	-	2,130	2,130
Total payments	101,742	-	-	101,742	83,373
Net of receipts/(payments)	7,763	-	-	7,763	- 8,231
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,787	-	-	16,787	25,018
Cash funds this year end	24,550	-	-	24,550	16,787

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Account	23,624	-	-
	Savings Account	337	-	-
	Petty Cash	588	-	-
	Total cash funds	24,550	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Covid Crisis Loan		2,619	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Louise Weller	1/15/2026
		Robert Weller	1/15/2026



Section A

Independent Examiner's Report

Report to the trustees/ members of

Somescoates Stars Preschool

On accounts for the year ended

31/03/2025

Charity no (if any)

1035651

Set out on pages

1

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 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:

Audrey Cartbjen

Date:

15/11/2026

Name:

AUDREY CARTBJEN

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

AAT

Address:

64 ACHILLE ROAD, LACEBY ACRES GRIMSBY, NE LINES DN12 5RB

SOMERCOTES STARS PRE-SCHOOL

England & Wales - Charity number 1035651

Accounts



Trustees' Annual Report for the period

From 1st April 2023 Period start date To 31st March 2024 Period end date

Charity name: Somercotes Stars Pre-school

Charity registration number: 1035651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a facility to assist and enable development and education for preschool children for the village of North Somercotes and surrounding areas and to provide afterschool and holiday club facilities up to the age of 11.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charities trustees have produced this document following the guidance set out in the SORP.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Providing childcare for a rural area and supporting families within the community to provide for their children's needs.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial situation remains stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to enable the charity some resilience against income and outgoing changes, including changing service user numbers and staff increase costs.
Amount of reserves held	Para 1.22	£10000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	Covid Crisis Loan
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Staff costs continue to rise with escalating minimum wage amounts. Service user numbers are due to drop due to lower numbers of children in the area we operate. Funding not increasing inline with operating cost increases.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Local Authority Early Years Entitlement Funding. Service user fees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		Voluntary leadership committee
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution adopted 21 October 1993 and amended on 10 th April 2018
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees volunteer and are vetted for suitability by Ofsted and DBS. Positions in the trustee committee are appointed by election.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Safeguarding Staffing and Employment Confidentiality Aims and Objectives Fire and Evacuation policy
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Somercotes Stars Pre-school
Other name the charity uses	N/A
Registered charity number	1035651
Charity's principal address	School Lane North Somercotes Louth Lincolnshire LN11 7QB

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	Robert Weller			
2	Louise Weller			
3	Deborah Mills	Chair		
4	Adam Woadden			
5	Katie Woadden	Secretary		
6	Alan Morris			
7	Tracey Pickard			
8	Eleanor Harman			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Robert Weller	Louise Weller
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Position (eg Secretary, Chair, etc)	Trustee	Trustee
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Date	13/12/2024
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Somercotes Stars	No (if any) 1035651
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Preschool Income	74,627	-	-	74,627	-
Fundraising	515	-	-	515	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	75,142	-	-	75,142	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,142	-	-	75,142	-
A3 Payments					
Wages	65,779	-	-	65,779	-
Rent	3,350	-	-	3,350	-
Utilities	878	-	-	878	-
Insurance	526	-	-	526	-
Sundries	7,338	-	-	7,338	-
Sundries cash	170	-	-	170	-
Nursery Software	2,002	-	-	2,002	-
Pupil Premium payment	1,200	-	-	1,200	-
		-	-	-	-
Sub total	81,244	-	-	81,244	-
A4 Asset and investment purchases, (see table)					
Covid Crisis Loan	2,130	-	-	2,130	-
		-	-	-	-
Sub total	2,130	-	-	2,130	-
Total payments	83,373	-	-	83,373	-
Net of receipts/(payments)	- 8,231	-	-	- 8,231	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,018	-	-	25,018	-
Cash funds this year end	16,787	-	-	16,787	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Account	15,014	-	-
	Savings Account	775	-	-
	Petty Cash	998	-	-
	Total cash funds	16,787	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Covid Crisis Loan		4,655	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Louise Weller	12/13/2024
		Robert Weller	12/13/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Somerstedes Sters Preschool

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

1035651

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 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:

Alhatburn

Date:

30-12-2024

Name:

AUDREY CHATBURN

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

AAT

Address:

64, ACHILLE ROAD, LACEBY ACRES GEMSBY,
NE LINGES DN04 5RB

SOMERCOTES STARS PRE-SCHOOL

England & Wales - Charity number 1035651

Accounts



Trustees' Annual Report for the period

From 1st April 2022 Period start date To 31st March 2023 Period end date

Charity name: Somercotes Stars Pre-school

Charity registration number: 1035651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a facility to assist and enable development and education for preschool children for the village of North Somercotes and surrounding areas and to provide afterschool and holiday club facilities up to the age of 11.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charities trustees have produced this document following the guidance set out in the SORP.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Providing childcare for a rural area and supporting families within the community to provide for their children's needs.

Additional information (optional)

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Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial situation remains stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to enable the charity some resilience against income and outgoing changes, including changing service user numbers and staff increase costs.
Amount of reserves held	Para 1.22	£10000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	Covid Crisis Loan
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Staff costs continue to rise with escalating minimum wage amounts. Service user numbers are due to drop due to lower numbers of children in the area we operate. Funding not increasing inline with operating cost increases.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Local Authority Early Years Entitlement Funding. Service user fees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		Voluntary leadership committee
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution adopted 21 October 1993 and amended on 10 th April 2018
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees volunteer and are vetted for suitability by Ofsted and DBS. Positions in the trustee committee are appointed by election.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Safeguarding Staffing and Employment Confidentiality Aims and Objectives Fire and Evacuation policy
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Somercotes Stars Pre-school
Other name the charity uses	N/A
Registered charity number	1035651
Charity's principal address	School Lane North Somercotes Louth Lincolnshire LN11 7QB

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information



N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Robert Weller

Louise Weller

Position (eg Secretary,
Chair, etc)

Trustee

Trustee

Date

30/08/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Somercotes Stars	No (if any) 1035651
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Preschool Income	88,605	-	-	88,605	-
Petty Cash	1,813	-	-	1,813	-
Community Resolution Payment	7,557	-	-	7,557	-
Donations	510	-	-	510	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	98,486	-	-	98,486	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	98,486	-	-	98,486	-
A3 Payments					
Wages	69,288	-	-	69,288	-
Rent	3,000	-	-	3,000	-
Utilities	792	-	-	792	-
Insurance	749	-	-	749	-
Sundries	6,453	-	-	6,453	-
Sundries cash	1,505	-	-	1,505	-
Unpaid HMRC debt	1,645	-	-	1,645	-
Nursery Software	1,571	-	-	1,571	-
Pupil Premium payment	1,750	-	-	1,750	-
Sub total	86,753	-	-	86,753	-
A4 Asset and investment purchases, (see table)					
Covid Crisis Loan	2,130	-	-	2,130	-
Trustee Loan	2,000	-	-	2,000	-
Sub total	4,130	-	-	4,130	-
Total payments	90,883	-	-	90,883	-
Net of receipts/(payments)	7,603	-	-	7,603	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,070	-	-	17,070	-
Cash funds this year end	24,673	-	-	24,673	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Account	23,604	-	-
	Savings Account	762	-	-
	Petty Cash	653	-	-
	Total cash funds	25,018	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Covid Crisis Loan		6,641	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Louise Weller	8/30/2024
		Robert Weller	8/30/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SOMERCOTES STARS

**On accounts for the year
ended**

APRIL 2022 - MARCH 2023

**Charity no
(if any)**

1035651

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 DD/ MM/ YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

18 OCT 2024

Name:

MRS MELISSA BROAD

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

AAT

Address:

10 MOTTRAM CLOSE

NORTH SOMERCOTES, LOUTH

LINCOLN

SOMERCOTES STARS PRE-SCHOOL

England & Wales - Charity number 1035651

Accounts



Trustees' Annual Report for the period

From 1st April 2021 Period start date To 31st March 2022 Period end date

Charity name: Somercotes Stars Pre-school

Charity registration number: 1035651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a facility to assist and enable development and education for preschool children for the village of North Somercotes and surrounding areas and to provide afterschool and holiday club facilities up to the age of 11.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charities trustees have produced this document following the guidance set out in the SORP.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Providing childcare for a rural area and supporting families within the community to provide for their children's needs.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial situation remains stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to enable the charity some resilience against income and outgoing changes, including changing service user numbers and staff increase costs.
Amount of reserves held	Para 1.22	£10000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	Covid Crisis Loan and Trustee Loan
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Staff costs continue to rise with escalating minimum wage amounts. Service user numbers are due to drop due to lower numbers of children in the area we operate. Funding not increasing inline with operating cost increases.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Local Authority Early Years Entitlement Funding. Service user fees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		Voluntary leadership committee
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution adopted 21 October 1993 and amended on 10 th April 2018
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees volunteer and are vetted for suitability by Ofsted and DBS. Positions in the trustee committee are appointed by election.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Safeguarding Staffing and Employment Confidentiality Aims and Objectives Fire and Evacuation policy
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Somercotes Stars Pre-school
Other name the charity uses	N/A
Registered charity number	1035651
Charity's principal address	School Lane North Somercotes Louth Lincolnshire LN11 7QB

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information


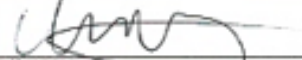
N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Robert Weller

Louise Weller

Position (eg Secretary,
Chair, etc)

Chair

Secretary

Date

30/08/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Somercotes Stars	No (if any) 1035651
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Preschool Income	76,784	-	-	76,784	-
Petty Cash	1,759	-	-	1,759	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	78,542	-	-	78,542	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,542	-	-	78,542	-
A3 Payments					
Wages	63,504	-	-	63,504	-
Rent	3,000	-	-	3,000	-
Utilities	463	-	-	463	-
Insurance	497	-	-	497	-
Sundries	4,394	-	-	4,394	-
Sundries cash	1,400	-	-	1,400	-
Pension Regulator	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	73,659	-	-	73,659	-
A4 Asset and investment purchases, (see table)					
Covid Crisis Loan	1,597	-	-	1,597	-
Trustee Loan	3,000	-	-	3,000	-
Sub total	4,597	-	-	4,597	-
Total payments	78,256	-	-	78,256	-
Net of receipts/(payments)	287	-	-	287	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,783	-	-	16,783	-
Cash funds this year end	17,070	-	-	17,070	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Account	14,322	-	-
	Savings Account	2,404	-	-
	Petty Cash	344	-	-
	Total cash funds	17,070	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Covid Crisis Loan		8,578	
	Trustee Loan		2,000	
	Unpaid HMRC		1,645	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Louise Weller	8/30/2023
		Robert Weller	8/30/2023



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name SOMERCOTES STARS		
On accounts for the year ended	APRIL 2021 - MARCH 2022	Charity no (if any)	1035651
Set out on pages	1 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2022.

**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:** 18 OCT 2024

Name: MRS MELISSA BROAD

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

Address: 10 MOTTRAM CLOSE
NORTH SOMERCOTES, LOUTH
LN11 7GD

SOMERCOTES STARS PRE-SCHOOL

England & Wales - Charity number 1035651

Accounts



Trustees' Annual Report for the period

From 1st April 2020 Period start date To 31st March 2021 Period end date

Charity name: Somercotes Stars Pre-school

Charity registration number: 1035651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a facility to assist and enable development and education for preschool children for the village of North Somercotes and surrounding areas and to provide afterschool and holiday club facilities up to the age of 11.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charities trustees have produced this document following the guidance set out in the SORP.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Providing childcare for a rural area and supporting families within the community to provide for their children's needs.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial situation now stabilised.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to enable the charity some resilience against income and outgoing changes, including changing service user numbers and staff increase costs.
Amount of reserves held	Para 1.22	£10000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	Covid Crisis Loan and Trustee Loan
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Covid closure and reduced service users

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Local Authority Early Years Entitlement Funding. Service user fees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		Voluntary leadership committee
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution adopted 21 October 1993 and amended on 10 th April 2018
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees volunteer and are vetted for suitability by Ofsted and DBS. Positions in the trustee committee are appointed by election.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Safeguarding Staffing and Employment Confidentiality Aims and Objectives Fire and Evacuation policy
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Somercotes Stars Pre-school
Other name the charity uses	N/A
Registered charity number	1035651
Charity's principal address	School Lane North Somercotes Louth Lincolnshire LN11 7QB

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	Stephanie Morrow			
2	Jane Ross			
3	Louise Weller	Secretary/Treasurer		
4	Robert Weller	Chair		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information


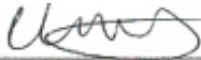
N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	---

Full name(s)

Robert Weller

Louise Weller

Position (eg Secretary,
Chair, etc)

Chair

Secretary

Date

30/08/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Somercotes Stars	No (if any) 1035651
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2020	To	Period end date 3/31/2021
------------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Preschool Income	69,671	-	-	69,671	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	69,671	-	-	69,671	-
A2 Asset and investment sales, (see table).					
Covid Crisis Loan	10,000	-	-	10,000	-
	-	-	-	-	-
Sub total	10,000	-	-	10,000	-
Total receipts	79,671	-	-	79,671	-
A3 Payments					
Wages	52,316	-	-	52,316	-
Rent	3,000	-	-	3,000	-
Utilities	717	-	-	717	-
Insurance	464	-	-	464	-
Sundries	3,438	-	-	3,438	-
Debt repayed	8,328	-	-	8,328	-
Technology (Grant money)	2,779	-	-	2,779	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	71,041	-	-	71,041	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71,041	-	-	71,041	-
Net of receipts/(payments)	8,630	-	-	8,630	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,153	-	-	8,153	-
Cash funds this year end	16,783	-	-	16,783	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Account	14,379	-	-
	Savings Account	2,404	-	-
		-	-	-
	Total cash funds	16,783	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Unpaid HMRC		1,645	
	Trustee Loan		5,000	
	Covid Crisis Loan		10,000	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Louise Weller	8/30/2024
		Robert Weller	8/30/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

SOMERCOTES STARS

**On accounts for the year
ended**

APRIL 2020 - MARCH 2021

**Charity no
(if any)**

1035651

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 DD/MM/YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

18-10-2024

Name:

MRS MELISSA BROAD

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

AAT

Address:

10 MOTTRAM CLOSE
NORTH SOMERCOTES, LOUTH
LN11 7GD