



LITTLE NIPPERS PRESCHOOL

**Royston Lifelong Learning Centre
Station Road, Royston
BARNSELY
South Yorkshire, S71 4EP**

Telephone: 07818197069

**OFSTED registration number: RP907518
Charity Commission Registration Number: 1036930**

Trustees Report 2020 to 2021

Little Nippers continue to have a highly experienced team of Early Years Childcare Practitioners. All staff are qualified to Level 3 in Childcare and Education. We are an inclusive setting and welcome all children and their families. We consider children's interests and use the Early Years Foundation Stage to observe, assess and plan activities to support children's development. We work very closely with our Parents/Carers, we send home regular questionnaires, so we know how to improve our setting, we have regular parents' evenings to discuss their child's development and progress. We have an open-door policy so parents can see their child's personal learning file, whenever they wish.

Little Nippers has had another successful year. Children have developed well with the continued provision and constant update of learning resources.

We had a great start to the academic year with the 30 hours funding for 3 to 4-year olds for working parents.

Our new improved garden area for physical development has been an excellent resource for children's physical development and other areas.

The period 2020 and 2021 has continued to be challenging at times, with covid restrictions still in place, we did our best to welcome new parents and new children at the start of September 2021.

Due to restrictions, we were unable to do a normal transition for our school leavers face to face, however staff completed a thorough transition form and contacted relevant school to pass on information they needed to know.

We have another waiting list for September 2022, and we look forward to welcoming new children to our nursery.

The Trustees of Little Nippers Preschool.

ROYSTON METHODIST PLAYGROUP

Little Nippers

Receipts and Payments Account
for the Year Ended 31st August 2021
A/c 93363737

Receipts

BMBC	91225.98	
Non - Funded Income	5349.06	
Bank Interest (Business Reserve A/c)	0.12	
		<hr/>
		96575.16

Payments

Food	2335.23	
Resources	12443.00	
Wages & PAYE	78551.49	
Rent and Rates	6729.38	
Repairs & Renewals	1707.69	
Post & Stationery	548.03	
Licences	420.17	
Insurance	460.90	
Training		
Accountancy	348.00	
Telephone	353.00	
Cleaning	198.64	
Sundries	1279.78	
		<hr/>
		105375.31

Loss for the Year

-8800.15

Angus Nordon & Co
12/8/2022

Angus Nordon & Co.
194 Pontefract Road - Juddworth
Barnsley S72 8AE
Telephone (01226) 710442
Fax (01226) 716672

ROYSTON METHODIST PLAYGROUP

Little Nippers

Receipts and Payments Account
for the Year Ended 31st August 2021
A/C 93364083

Receipts

Non - Funded Income	1325.00	
		<hr/>
		1325.00

Payments

Resources	50.00	
Food	1649.10	
Printing & Stationery	22.98	
Sundries	120.75	
Cleaning	794.78	
		<hr/>
		2637.61

Loss for Year

-1312.61

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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

Charity Name

LITTLE NIPPERS PRESCHOOL

On accounts for the year
ended

31 AUGUST 2021

Charity no
(if any)

1036930

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

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

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

It is my responsibility to:

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

Basis of independent
examiner's statement

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

Independent
examiner's statement

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

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

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

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

Signed:

M. Steel

Date:

12/8/2022

Name:

MICHELLE STEEL MAAT

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

ASSOCIATION OF ACCOUNTING TECHNICIANS
MEMBERSHIP NUMBER :- 112850

Address:

ANGUS NORDON & CO

194 PONTEFRAC T ROAD, CUDWORTH,

BARN SLEY, S72 8AF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.