



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 2021 to 2022

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 garden area has continued to be a great asset for children's physical development, imagination with our improved roleplay areas, and also a great support for their wellbeing.

We have improved our tables and chairs to improve children's posture whilst playing at the tables at their chosen activities in nursery.

As the new EYFS came in from 2021-2022, we had some changes to put in place which we have successfully accomplished, staff have settled into their new roles easily with the transition of new way of observing children with less paperwork. Parents love our new children's development reviews that they receive at the end of each term.

This year we were able to start our school transitions for our school leavers again, face to face with their new school teachers.

We have a good strong start to the new school year.

The Trustees of Little Nippers Preschool.

ROYSTON METHODIST PLAYGROUP

Little Nippers

Receipts and Payments Account
for the Year Ended 31st August 2022
A/c 93363737

Receipts

BMBC	112891.02	
Non - Funded Income	0.00	
Bank Interest (Business Reserve A/c)	1.93	
		<hr/>
		112892.95

Payments

Food	3336.85	
Resources	15112.18	
Wages & PAYE	81522.48	
Rent and Rates	8500.00	
Repairs & Renewals	1409.78	
Post & Stationery	615.84	
Licences	143.43	
Insurance	528.70	
Training	2833.70	
Accountancy	72.00	
Telephone	561.35	
Bank Charges	83.65	
Sundries	514.15	
		<hr/>
		115234.11

Loss for the Year

-2341.16

ROYSTON METHODIST PLAYGROUP

Little Nippers

Receipts and Payments Account
for the Year Ended 31st August 2022
A/C 93364083

Receipts

Non - Funded Income	593.00	
		<hr/>
		593.00

Payments

Wages	560.00	
Resources	846.81	
Food	2809.33	
Printing & Stationery	2.69	
Repairs & Renewals	393.46	
Sundries	406.21	
Cleaning	483.01	
		<hr/>
		5501.51

Loss for Year

-4908.51

ROYSTON METHODIST PLAYGROUP

Little Nippers

Receipts and Payments Account
for the Year Ended 31st August 2022

Receipts

Non-Funded Income	593.00	
BMBC	112891.02	
Bank Interest	1.93	
		113485.95

Payments

Resources	15958.99	
Wages & PAYE	82082.48	
Food	6146.18	
Rent and Rates	8500.00	
Printing & Stationery	618.53	
Repairs & Renewals	1803.24	
Licences	143.43	
Insurance	528.70	
Telephone	561.35	
Training	2833.70	
Sundries	920.36	
Accountancy	72.00	
Bank Charges	83.65	
Cleaning	483.01	120735.62

Loss for the Year

-7249.67



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

LITTLE NIPPERS PRESCHOOL

On accounts for the year ended

31 AUGUST 2022

Charity no
(if any)

1036930

Set out on pages

1 and 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 DD / MM / YYYY.

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:

Michelle Steel

Date:

22/09/2023

Name:

MICHELLE STEEL MAAT

Relevant professional
qualification(s) or body

ASSOCIATION OF ACCOUNTING TECHNICIANS
MEMBERSHIP NUMBER :- 112850

(if any):

Address:

ANGUS NORDON & CO
194 PONTEFRAC T ROAD, CUDWORTH,
BARN SLEY, S. YORKSHIRE, S72 8AF

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.