

Jellybabies Nursery and Pre-School

Registered charity number 1040732

Trustees annual report 31st March 2021

It has been another challenging year for the Nursery & Pre-School groups with the outbreak of COVID19 in March 2020. We are very pleased to say that we have remained open during this challenging time, we no cases of coronavirus in the setting, although we have had parents who have contacted this in their workplaces and 1 child who contacted coronavirus from their parent.

We have updated our detailed risk assessment and policies and have been able to do outdoor induction sessions for new starters. Our numbers have increased since September 2020 when many children didn't return to Nursery due to coronavirus, some returned September 2020 to December 2020 then stayed at home from January 21 to March 21.

We currently have 20 children on our books, 3 of whom will start school reception in September 21, and 1 who is moving to a new Nursery. We are delighted that we will start the year September 21 with 16 children, 13 in our Nursery group and 3 younger children who will be in our Pre-School group.

Our chairman has purchased new and replacement equipment this year and from May 2021 to July 2021 has paid for the childrens snacks. We have really appreciated donations from M & S of fruit and vegetables for the children twice weekly.

We have made more progress in becoming Eco friendly, which has come at a cost when replacing equipment and resources with eco friendly resources/equipment.

The children have been taught about caring for our planet. We will continue to develop this area. We have introduced fortnightly litter picking into our curriculum where children use child size litter pickers and help to clean up the local area. This has been very popular with children and parents. We have taken the children on regular walks around the local area and to 2 local woods where the children have been taught about care for, and changes to our local environment.

We continue to fundraise for ourselves and other charities such as MacMillan Cancer Support and Children in Need, Barnardo's etc.

We are still covering a whole range of festivals and celebrations in our planning and involving parents/carers fully in all our themes. We were pleased to be able to organise our first trip for parents and children since the start of the pandemic, we travelled by car to the Birmingham Nature centre, this was such a lovely day and great to see parents involved in our outings again.

Our Ofsted inspection has been delayed due to coronavirus, we are expecting a visit very shortly, our staff are all attending weekly webinars on the revised EYFS which comes in to force in September 21. We are busy having regular meetings and updating paperwork for September 21. Parents have also been informed about the new EYFS and how it will affect their child. We are pleased that the new EYFS will mean less paperwork for staff meaning they can spend more quality time with their key person.

Signed  D. WALKER 14/07/21

JELLYBABIES NURSERY & PRE-SCHOOL

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Year ending 31st March 2021

		B/F	£16,210.36
Income	Fees	£ 1,341.25	
	Funding	£43,049.41	
	Uniform sold	£ 57.00	
	Cleaning church		
	Hall/premises	£ 460.00	

		£44,907.66	£61,118.02
Outgoing	Wages	£37,918.42	
	Hall & hut hire	£ 3,346.79	
	Refreshments	£ 374.98	
	Activities &		
	Equipment	£ 434.10	
	Administration	£ 417.12	
	Photocopying	£ 211.72	
	Post & phone	£ 151.42	
	Cleaning materials	£ 211.92	
	Uniforms	£ 246.15	
	Courses	£ 918.80	
	Travel expenses	£ 179.50	
	PLA registration		
	& insurance/play area		
	maintenance	£ 360.00	
	Ofsted registration	£ 50.00	
	Misc./staff meetings,		
	skip hire, magazines	£ 433.59	
	Donation to charity ie		
	Children in need etc	£ 216.00	
	Ofsted/licences etc	£ 148.35	

		£45,568.86	£15,549.16.

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Examination of accounts for lower income charities

Report to the members and trustees of Jellybabies Nursery & Pre-School on the accounts for the year ending 31st March 2021.

The charities trustees are responsible for the preparation of the accounts. The charities trustees consider that an audit is not required for this in line with the charities Act of 2011 and that the accounts should be examined by an independent examiner, who is an independent person who is reasonably believed by the trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts.

My examination was carried out in accordance with the general directions given by the charity commission. An examination includes a review of the accounting records kept by the charity. 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 above.

In connection with my examination no matter has come to my attention

Signed  Dated 9.7.21

Name MRS. MARY HOLMES

Address. 38 ROWAN CLOSE

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BIRMINGHAM

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