

ST. PETER'S PRE-SCHOOL

England & Wales · Charity number 1041945

Details

Other names	ST. PETER'S PLAYGROUP, BUSY BEES, ST PETER'S BUSY BEES PRE-SCHOOL
Status	Registered
Legal form	Other
Registered	1994-11-18
Register	View on the Charity Commission register

Contact

Address St. Peters Church
Button Lane
Bearsted
Maidstone
ME15 8NJ

Phone 07944275459

Email sdbusybees@gmail.com

Website <http://www.stpetersbusybees.org.uk/>

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: St peters Busy Bees Pre-school is based in Bearsted, Maidstone, Kent. The Pre-school registers children from the age of 2 years to school age. It is a charity run organisation and is run by a committee of parents with a Chairperson, Secretary and Treasurer. Fundraising forms a major part of the Pre-school funds and these events are organised by the committee.

Classification

- **How:** Provides Human Resources
- **What:** Education/training
- **Who:** Children/young People

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£105,719	£90,378	-	-
2023-08-31	£86,616	£88,815	-	-
2022-08-31	£65,000	£80,000	-	-
2021-08-31	£87,200	£79,900	-	-
2020-08-31	£64,649	£66,630	-	-

Trustees

Name	Role	Appointed
Ben Beer	Chair	2021-01-07
Georgia Legge		2024-10-15
NICOLA BENSON-DARE		2016-06-10
Sophie Beer		2021-01-07

ST. PETER'S PRE-SCHOOL

England & Wales - Charity number 1041945

Accounts



Trustees' Annual Report for the period							
Period start date				Period end date			
From	1st	September	2023	To	31st	August	2024

Section A Reference and administration details

Charity name	St Peter's Pre School	
Other names charity is known by	St. Peter's Busy Bees Pre-School	
Registered charity number (if any)	1041945	
Charity's principal address	St Peter's Church Hall	
	Button Lane, Bearsted	
	Maidstone, Kent	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">ME15 8NJ</td> </tr> </table>	Postcode
Postcode	ME15 8NJ	

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	Nicola Benson-Dare	Manager/Trustee		
2	Sophie Beer	Trustee		
3	Ben Beer	Chair		
4	Olivia Mendes	Trustee	Resigned October 2024	
5	Natalia Collier	Trustee	Resigned October 2024	
6	Jenny Dixon-Sherreard	Trustee	Resigned October 2024	
7	Jade Horton	Trustee	Resigned October 2024	
8	Jade Owen	Trustee		
9	Emma Stafford	Trustee	Resigned October 2024	
10	Georgia Legge	Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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.

In planning the activities for the year and setting objectives, the Trustees have given careful consideration to the Charity Commission's guidance on public benefit and in particular the supplementary public benefit guidance on advancing education and fee charging.

The key objectives for the year were the encouragement of the children to become more independent through free choice play and also building upon their interaction with other children and adults.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The children have had a varied education programme for the year. encouraging them to be more independent during their playtime. We have nurtured their skills with cooking, gardening and the natural world. Expanding their knowledge on the outside world and the world around them.

Section E Financial review

Brief statement of the charity's policy on reserves

It is the policy of the charity to utilise a majority of the incoming resources in the short term for the furtherance of the charity's objectives. The reserves that are retained are held to ensure that any unforeseen expenses or costs increased can be covered.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		02 Jul 2025
Full name(s)	Nicola Benson-Dare	
Position (eg Secretary, Chair, etc)	Manager	

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St Peter's Pre School	No (if any) 1041945
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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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 £	Prior Year to the nearest £
A1 Receipts					
Fees	100,151	-	-	100,151	82,578
DAF				-	800
SEN Funding	2,300			2,300	1,742
Fundraising	2,638	-	-	2,638	1,467
EYP Funding	365	-	-	365	-
Fairs	-	-	-	-	-
Uniform and Name Tags	168	-	-	168	-
Bank Interest Received	96	-	-	96	29
Other	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	105,719	-	-	105,719	86,616
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	105,719	-	-	105,719	86,616
A3 Payments					
Salaries, Employer's NI and Pension	74,538	-	-	74,538	72,855
Rent	10,621	-	-	10,621	10,257
Toys, Equipment and Craft Materials	1,988	-	-	1,988	2,068
Repairs				-	-
Fundraising Expenses	683	-	-	683	-
Fairs and Parties	170	-	-	170	-
Insurance	359	-	-	359	621
Stationery, Printing and Postage				-	-
Sundries	2,020	-	-	2,020	3,014
Subscriptions				-	-
Advertising	-	-	-	-	-
	-	-	-	-	-
Sub total	90,378	-	-	90,378	88,815
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	90,378	-	-	90,378	88,815
Net of receipts/(payments)	15,341	-	-	15,341	- 2,199
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,969	-	-	17,969	20,168
Cash funds this year end	33,310	-	-	33,310	17,969

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	Current Account	21,036	-	-
	Reserve Account	8,163	-	-
	Fundraising Account	4,112	-	-
	Total cash funds	33,310	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	N.Benson-Dare	02 Jul 2025
Nicola Benson-Dare (Jul 2, 2025, 5:37pm)		



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Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
St Peter's Pre School

On accounts for the year ended

31st August 2024

Charity no (if any)

1041945

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 **31/08/2024**.

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 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:

L R Gurr

Date:

02 Jul 2025

Name:

Mrs L R Gurr, The Accounts Lady

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

ICAEW

Address:

7 Southbourne Grove

Chatham

Kent, ME5 8HX

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.

Resignations and appointments of Trustees have not been filed at the Charity Commission. Therefore the Trustees Annual Report and the Charity Commission have different named Trustees.

The Trustees are aware of this and I have been informed they are in the process of updating the Charity Commission.



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England & Wales - Charity number 1041945

Accounts



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		Period start date			Period end date		
From	1st	September	2022	To	31st	August	2023

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Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

St Peter's Church Hall	
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Postcode	ME15 8NJ

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8	Jade Owen	Trustee		
9	Emma Stafford	Trustee	Resigned 10/10/23	
10	Georgia Legge	Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Description of the charity's trusts

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Details of any funds materially in deficit

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Further financial review details (Optional information)

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- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicola Benson-Dare (Jun 11, 2024)	
Position (eg Secretary, Chair, etc)	Manager	



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Tue, 4th Jun 2024 12:13:48 UTC	Leanne viewed the envelope92.19.97.19
Tue, 11th Jun 2024 10:17:51 UTC	Nicola Benson-Dare viewed the envelope149.241.102.241

Tue, 11th Jun 2024 10:19:04 UTC

Nicola Benson-Dare signed the envelope149.241.102.241

Tue, 11th Jun 2024 10:19:04 UTC

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Tue, 11th Jun 2024 10:19:05 UTC

Nicola Benson-Dare viewed the envelope149.241.102.241

ST. PETER'S PRE-SCHOOL

England & Wales - Charity number 1041945

Accounts

**Trustees' Annual Report for the period**

Period start date			Period end date		
From	1st	Septemb	202	To	31st
		er	1		August
					2022

Section A Reference and administration details**Charity name** St Peter's Pre School**Other names charity is known by** St. Peter's Busy Bees Pre-School**Registered charity number (if any)** 1041945**Charity's principal address** St Peter's Church Hall

Button Lane, Bearsted

Maidstone, Kent

Postcode ME15 8NJ**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	Nicola Benson-Dare	Manager/Trustee		
2	Sophie Beer	Trustee		
3	Ben Beer	Chair		
4	Olivia Mendes	Trustee	Appointed 14 th October 2021	
5	Natalia Collier	Trustee	Appointed 14 th October 2021	
6	Jenny Dixon-Sherreard	Trustee	Appointed 14 th October 2021	
7	Jade Horton	Trustee	Appointed 14 th October 2021	
8	Jade Owen	Trustee	Appointed 11 th October 2022	
9	Georgia Legge	Trustee	Appointed 11 th October 2022	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

How the charity is constituted

(eg. trust, association, company)

Trustee selection methods

(eg. appointed by, elected by)

	Association
	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--	--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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 undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In planning the activities for the year and setting objectives, the Trustees have given careful consideration to the Charity Commission's guidance on public benefit and in particular the supplementary public benefit guidance on advancing education and fee charging.

The key objectives for the year were the encouragement of the children to become more independent through free choice play and also building upon their interaction with other children and adults.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The children have had a varied education programme for the year. encouraging them to be more independent during their playtime. We have nurtured their skills with cooking, gardening and the natural world. Expanding their knowledge on the outside world and the world around them.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the charity to utilise a majority of the incoming resources in the short term for the furtherance of the charity's objectives. The reserves that are retained are held to ensure that any unforeseen expenses or costs increased can be covered.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

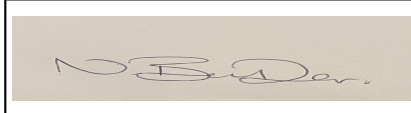
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicola Benson-Dare	
Position (eg Secretary, Chair, etc)	Manager	
Date	05/06/23	



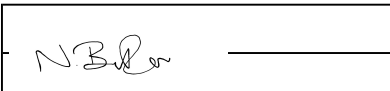
Receipts and payments accounts

For the period from	Period start date 01/09/2021	To	Period end date 31/08/2022
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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 £	Prior Year to the nearest £
A1 Receipts					
Fees	62,425	-	-	62,425	79,631
KCC covid support				-	2,437
SEN Funding	1,481			1,481	1,264
Fundraising	979	-	-	979	1,867
Photography and cards		-	-	-	309
Fairs	-	-	-	-	-
Uniform and Name Tags	29	-	-	29	84
Bank Interest Received	1	-	-	1	1
Other		-	-	-	1,600
	-	-	-	-	-
Sub total (Gross income for AR)	64,914	-	-	64,914	87,193
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,914	-	-	64,914	87,193
A3 Payments					
Salaries, Employer's NI and Pension	65,404	-	-	65,404	65,098
Rent	9,691	-	-	9,691	9,632
Toys, Equipment and Craft Materials	1,900	-	-	1,900	580
Repairs				-	163
Fundraising Expenses	725	-	-	725	534
Fairs and Parties	-	-	-	-	-
Insurance		-	-	-	423
Stationery, Printing and Postage	284	-	-	284	169
Sundries	2,515	-	-	2,515	3,130
Subscriptions		-	-	-	156
Advertising	-	-	-	-	-
	-	-	-	-	-
Sub total	80,519	-	-	80,519	79,885
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	80,519	-	-	80,519	79,885
Net of receipts/(payments)	- 15,605	-	-	- 15,605	7,307
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,773	-	-	35,773	28,466
Cash funds this year end	20,168	-	-	20,168	35,773

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	Current Account	11,562	-	-
	Reserve Account	4,537	-	-
	Fundraising Account	4,069	-	-
	Total cash funds	20,168	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		N.Benson-Dare	20 Jun 2023	

Nicola Benson-Dare (Jun 20, 2023, 11:53am)



Issuer The Accounts Lady

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Parties involved with this document

Document processed	Party + Fingerprint
Wed, 7th Jun 2023 12:27:50 BST	Leanne - Signer (bdfc5fdb42a536a97c7a51a5a8353843)
Tue, 20th Jun 2023 11:53:43 BST	Nicola Benson-Dare - Signer (e802f5377c16d53e69db79b3f02fceaf)

Audit history log

Date	Action
Tue, 20th Jun 2023 11:53:43 BST	The envelope has been signed by all parties. (188.30.82.170)
Tue, 20th Jun 2023 11:53:43 BST	Nicola Benson-Dare signed the envelope. (188.30.82.170)
Tue, 20th Jun 2023 11:53:11 BST	Nicola Benson-Dare viewed the envelope. (188.30.82.170)
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Wed, 7th Jun 2023 12:16:18 BST

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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
St Peter's Pre School

**On accounts for the year
ended**

31st August 2022

**Charity no
(if any)**

1041945

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 **31/08/2022**.

**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 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:

L R Gurr

Date:

07 Jun 2023

Name:

Leanne (Jun 7, 2023, 12:27pm)
Mrs L R Gurr, The Accounts Lady

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

ICAEW

Address:

7 Southbourne Grove

Chatham

Kent, ME5 8HX

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.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.



Issuer The Accounts Lady

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