DRAX PLAYGROUP

England & Wales · Charity number 1042681

Details

Status	Registered
Legal form	Other
Registered	1994-12-08
Register	View on the Charity Commission register

Contact

Address	The Laurels Fieldside Thorne DN8 4BQ
Phone	07967670824
Email	helenwhitworth.flowerpots@yahoo.com
Website	www.flowerpotspreschool.com

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: DRAX PLAYGROUP HAS BRANCHED OUT AND HAS NOW OPENED A PRESCHOOL IN THORNE TRADING AS THORNE FLOWERPOTS WITH THE MOTTO WATCH US GROW. WE STILL RUN UNDER DRAX PLAYGROUP UNDER THE SAME VOLUNTARY MANAGEMENT COMMITTEE. WE AIM TO PROVIDE GOOD QUALITY EARLY YEARS EDUCATION FOR CHILDREN AGED 2-5 YRS.

Classification

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

Geography

- Doncaster

Downloaded from opencharities.uk/ew/1042681

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£149,294	£144,177	-	-
2024-08-31	£131,902	£123,293	-	-
2023-08-31	£104,261	£106,436	-	-
2022-08-31	£110,689	£109,791	-	-
2021-08-31	£85,597	£118,653	-	-
2020-08-31	£138,912	£100,668	-	-

Trustees

Name	Role	Appointed
Joanne Smith	Chair	2019-09-23
RACHEL HEALD		
Zoe Martin		2013-09-01

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DRAX PLAYGROUP

England & Wales - Charity number 1042681

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/24 Period start date To 31/08/25 Period end date

Charity name: Drax Playgroup trading as Thorne Flowerpots

Charity registration number: 1042681

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 primarily under statutory school age (0-5).
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	The charity is committed to providing high quality care for pre-school age children. We are registered with Ofsted to provide care for children and implements the Early Years Foundation Stage Standards for Early Years education.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)
You may choose to include further statements where relevant about:

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

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	The charity continues to maintain high standards of care and education through the EYFS and to support families where needed. Continuing to Promote our local family hubs and work in partnership with other Professional's and PVI settings to receive the right help and support needed. Continue to be part of community events and visit our local community. Continuing to work in Partnership with our local council and safeguarding hub to enable us to continue to meet the needs and gain the right support of our children and families including those children with special educational needs. We all enjoyed a trip to Boston Park Farm with all our families in attendance, which everyone thoroughly enjoyed. Staff continue their professional development through attending relevant training, weekly staff meetings, termly moderation meetings and keeping up to date with any new information that we have been informed of. All staff are trained in both Paediatric and emergency first aid. This is updated every 3 years. Staff participated in a fundraising event for the purchase of new toys and equipment for the children, by completing a 5K walk or run every day in May.

Additional information (optional)
You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues too successfully enrol children to the setting through good advertising and word of mouth. Cutting costs and staff hours when needed as the cost of living and national minimum wage increases.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves Policy has been reviewed and continues to be held for unforeseen circumstances.
Amount of reserves held	Para 1.22	**£18600**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Association**
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	**Elected at AGM**

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Drax Playgroup
Other name the charity uses	Thorne Flowerpots
Registered charity number	1042681
Charity's principal address	The Laurels Fieldside Thorne DN8 4BQ

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	Joanne Smith	Chairperson		
2	Rachel Heald	Secretary		
3	Zoe Martin	Treasurer		
4				
5				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

Other optional information

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)	Joanne Smith	Zoe Martin
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	6/09/25	

DRAX PLAYGROUP trading as Thorne Flowerpots ACCOUNTS FOR THE YEAR ENDING 31ST AUGUST 2025

Balance at bank 1/09/24	8775.46	
Reserve/Fundraising Account	9616.9	
Cash in hand brought forward	319.55	**18711.91**
Income		
Fees	5671.25	
DMBC Funding	142925.63	
Fundraising	697	**149293.88**
	149293.88	
		168005.79
Expenditure		
Payroll	118285.62	
Nest	4542.52	
Rent	10032	
Ofsted	35	
Insurance	1191.32	
Ico Fees	40	
Stationery/Advertising	173.77	
Consumables	1355.95	
Training	380	
Uniform	731	
Sundries	4260.25	
Equipment/Supplies	3129.44	
Bank Charges	19.92	**144176.79**
Balance at the bank 31/08/25	4857.39	
Reserve/Fundraising	18666.9	
Cash in hand	304.71	**23829**
		168005.79

Trustee sign ..... Treasurer
Date...06/09/25..

Trustee sign..... Chairperson
Date...06/09/25...

I certify the above accounts to be a true state of affairs as at that date

.....

PE Humphries Accountant
168 Main Road, Drax, Selby, YO8 8NJ

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: DRAX PLAYGROUP T/A THORNE FLOWERPOTS

On accounts for the year ended: 31st August 2025 **Charity no (if any):** 1042681

Set out on pages:

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: **Date:** 6/5/26

Name: PETER HUMPHRIES

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

Address: 165 MAIN ROAD
DRAX
SELBY YO88 3NT

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.	

DRAX PLAYGROUP

England & Wales - Charity number 1042681

Accounts

DRAX PLAYGROUP ACCOUNTS FOR THE YEAR ENDING 31ST AUGUST 2024

		£
Balance at bank 1/09/23	1366.73	
Reserve/Fundraising Account	8516.90	
Cash in hand brought forward	219.16	**10102.79**
Income		
Fees	22895.25	
DMBC Funding	109007.08	
Fundraising	0.0	**131902.33**
		142005.12
Expenditure		
Payroll	100599.95	
Nest	4052.71	
Rent	10032.00	
Ofsted Fees	35.00	
Insurance	1145.60	
ICO fees	40.00	
Stationery/Advertising	125.66	
Consumables	660.25	
Training	360.40	
Uniform	887.50	
Sundries	2439.23	
Equipment/supplies	2894.99	
Bank Charges	19.92	**123293.21**
Balance at bank 31/08/24	8775.46	
Reserve/ Fundraising account	9616.90	
Cash in hand	319.55	**18711.91**
		142005.12

Trustee sign ..... Trustee sign .....Date 25/10/24

Treasurer Chairperson

I certify the above accounts to be a true state of affairs as at that date

.....

P E Humphries Accountant

168 Main road, Drax, Selby, YO8 8NJ

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/09/2023 Period start date To 31/08/2024 Period end date

Charity name: Drax Playgroup trading as Thorne Flowerpots

Charity registration number: 1042681

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 primarily under statutory school age (0-5)
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	The charity is committed to providing high quality care for pre-school children. We are registered with Ofsted to provide care for children and implements the Early Years Foundation Stage standards for Early Years education.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)
You may choose to include further statements where relevant about:

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

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	The charity continues to maintain high standards of care and education through the EYFS and to support our families where needed. Continuing to promote our local family hubs and work in partnership with other professional's and PVI settings to further support our families to receive the right help and support if needed. Continuing to be part of community events and visit our local community. We enjoyed a day trip to Pink pig farm with most of our families in attendance. Everyone thoroughly enjoyed the day out and feedback was very positive. We had our Ofsted inspection in July 24 with some very positive feedback which enabled us to maintain our outcome of Good.

Additional information (optional)
You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues to successfully enrol children to the setting through good advertising and word of mouth. Cutting costs and staff hours when needed as the cost of living increases and the national minimum wage increases.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves policy reviewed and continued to be held for unforeseen expenditure that may occur.
Amount of reserves held	Para 1.22	**£9600**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Association**
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	**Elected at AGM**

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Drax Playgroup
Other name the charity uses	Thorne Flowerpots
Registered charity number	1042681
Charity's principal address	The Laurels Fieldside Thorne DN8 4BQ

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	Joanne Smith	Chairperson		
2	Rachel Heald	Vice chair/secretary		
3	Zoe Martin	Treasurer		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

Other optional information

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)	ZOE MARTIN	Joanne Smith
Position (eg Secretary, Chair, etc)	TREASURER	CHAIRPERSON
Date	25/10/24	

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/directors/ members of

DRAX PLAYGROUP trading as Thorne flowerpots

On accounts for the year ended

31/08/2024

Charity no.:	1042681	Company no.:	

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/08/2024

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

[The company'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 (other than that disclosed below *) which gives me cause to believe that:

• accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

• the accounts do not accord with such records; or

• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or

•the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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:	[signature]	**Date:**	25/6/25
Name:	P. G. HUMPHRIES.		
Relevant professional qualification(s) or body (if any):	ACCOUNTANT		
Address:	168 MAIN ROAD DRAX SELBY YO8 8NS.		

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.

DRAX PLAYGROUP

England & Wales - Charity number 1042681

Accounts

DRAX PLAYGROUP ACCOUNTS FOR THE YEAR ENDING 31ST AUGUST 2023

	£	
Balance at bank 1/09/22	5790.51	
Reserve/Fundraising Account	6416.90	
Cash in hand brought forward	70.39	12277.8
Income		
Fees contribution	26092.75	
DMBC Funding contributions	78168.83	
Fundraising	0.0	104261.58
		116539.38
Expenditure		
Payroll	87016.02	
Nest pension Contributions	3155.34	
Rent for premises	8360.80	
Ofsted fees	35.00	
Insurance	1322.61	
Stationery and Advertising	203.73	
Consumables	608.21	
ICO	40.00	
Training	40.00	
Uniform	901.00	
Sundries	2516.00	
Equipment/supplies	2217.96	
Bank Charges	19.92	106436.59
Balance at bank 31/08/23	1366.73	
Balance at Reserve account	8516.90	
Cash in hand carried forward	219.16	10032.40
		116539.38

Trustees ..... Treasurer **Trustees** ..... CHAIRPERSON **Date** 5/10/23

I certify the above accounts to be a true state of affairs as at that date

.....

P E Humphries Accountant
168 Main Road, Drax, Selby

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2022 Period start date To 31/08/2023 Period end date

Charity name: Drax Playgroup

Charity registration number: 1042681

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 primarily under statutory school age (0-5)
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	The charity is committed to providing high quality care for pre-school children. We are registered with Ofsted to provide care for children and implements the Early Years Foundation stage standards for Early Years education.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)
You may choose to include further statements where relevant about:

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

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	Joining in with community events and events at schools in the area such as Forest schools. Encouraging parents and siblings to also be involved. Promoting our local family hubs for parents/carers to attend groups etc to meet new people families and seek help and support if needed. Maintained high standards of care and education through the EYFS. Maintained strong links with schools and other PVI settings in or area. Enjoyed another school trip with most children in attendance.

Additional information (optional)
You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues to successfully enrol children to the setting through good advertising and word of mouth. Cutting costs and staff hours when needed as the cost of living increases and national minimum wage increases.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves policy reviewed and continued to be held for unforeseen expenditure that may occur.
Amount of reserves held	Para 1.22	**£8500**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Association**
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	**Elected at AGM**

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Drax Playgroup
Other name the charity uses	Thorne Flowerpots
Registered charity number	1042681
Charity's principal address	The Laurels Fieldside Thorne DN8 4BQ

Funds held as custodian trustees on behalf of others

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

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

Other optional information

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	Joanne Smith	Chairperson		
2	Rachel Heald	Vice chair/Secretary		
3	Zoe Martin	Treasurer		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)	Zoe Martin	Joanne Smith
Position (eg Secretary, Chair, etc)	Treasurer	CHAIRPERSON
Date	5/10/23	

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: Drax Playgroup trading as Thorne Flowerpots		
On accounts for the year ended	31/08/2023	**Charity no (if any)**	1042681
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 **31 / 08 / 2023**.

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:		**Date:**	26/6/24
Name:	PETER HUMPHRIES		
Relevant professional qualification(s) or body	ACCOUNTANT		P.H. ACCOUNTANCY SERVICES

(if any):	
Address:	168 MAIN ROAD SKAX SELBY YO8 8NT.

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.	

DRAX PLAYGROUP

England & Wales - Charity number 1042681

Accounts

DRAX PLAYGROUP ACCOUNTS FOR THE YEAR ENDING 31 AUGUST 2022

Balance at bank 1/09/21	5441.59	
Reserve/Fundraising Account	5416.90	
Cash in hand brought forward	521.39	11379.88
INCOME		
Fees contribution	15668.7	
DMBC Funding contributions	95020.02	
Fundraising	0	110688.72
		122068.60
EXPENDITURE		
Payroll	89907.85	
Nest Pension Contributions	3200.38	
Rent for building	10032	
Ofsted fees	35	
Insurance	1017.12	
Stationery and advertising	448.84	
Consumables	672.25	
ICO	40	
Training	520	
Uniform	797	
Sundries	3068.44	
Bank charges	51.92	109790.8
Balance at bank 31/08/22	5790.51	
Reserve/Fundraising account balance	6416.9	
cash in hand carried forward	70.39	12277.8
		122068.6

I certify the above accounts to be a true state of affairs as at that date

.....

P E Humphries Accountant
168 Main Road, Drax, Selby

Trustees.....
Trustees.....

Date 31/09/22

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2021 Period start date To 31/08/2022 Period end date

Charity name: Drax Playgroup

Charity registration number: 1042681

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 primarily under statutory school age (0-5).
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	The charity is committed to providing high quality care for pre-school children. We are registered with Ofsted to provide care for children and implements the Early Years Foundation stage standards for early years education.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)
You may choose to include further statements where relevant about:

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

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	Becoming involved in our local community *through accessing the local library, being* involved in community events, offering a place for our local family hub to advertise and provide support for our families in the community. Building strong links with other PVI settings. Maintained high standards of care and education through the Early Years Foundation Stage. Worked with our families to plan a trip to a local farm which was a great success and enjoyed by all. Involved and encouraged our parents/carers more within nursery now that Covid restrictions have ceased by asking them to come and join in activities and be involved with their child's learning on a face to face level. To attend parent/teacher meetings and celebration events.

Additional information (optional)
You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues to successfully enrol children to the setting thrugh good advertising and word of mouth. Cutting costs and staff hours when needed as the cost of living increases and national minimum wage increases.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves policy reviewed and continued to be held for unforeseen expenditure that may occur.
Amount of reserves held	Para 1.22	£6400
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
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	Elected at AGM

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Drax Playgroup
Other name the charity uses	Thorne Flowerpots
Registered charity number	1042681
Charity's principal address	The Laurels Fieldside Thorne DN8 4BQ

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	Joanne Smith	Chair		
2	Rachel Heald	Vice chair/ Secretary		
3	Zoe Martin	Treasurer		
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

Other optional information

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)	Joanne Smith	Zoe Martin
Position (eg Secretary, Chair, etc)	Chair	TREASURER

Date	20/09/22

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	DRAX PLAYGROUP		
On accounts for the year ended	AUGUST 22	**Charity no (if any)**	1042681
Set out on pages			

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'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:		**Date:**	8/6/23
Name:	P.E. HUMPHRIES		
Relevant professional qualification(s) or body	ACCOUNTANT		

(if any):	
Address:	**P H ACCOUNTANCY** **168** Main Road **Drax** [redacted] YO8 8NJ

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.

DRAX PLAYGROUP

England & Wales - Charity number 1042681

Accounts

DRAX PLAYGROUP ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

Balance at Bank 1.9.20	36701.98	
Fundraising Account	7516.90	
Cash in hand brought forward	217.21	44436.09
INCOME		
Fees	5746.00	
NYCC Funding	79850.40	
Fundraising	0.00	85596.40
		130032.49
EXPENDITURE		
Wages	93750.70	
Nest Pension Contributions	3670.46	
Hall Rent	10032.00	
Equipment	2749.71	
Ofsted Fees	35.00	
Insurances	1130.13	
Stationery and Adverts	591.27	
Consumables	652.71	
ICO	40.00	
DMBC - Training ,Meals etc	3467.26	
Uniforms	741.00	
Sundries	1772.45	
Bank Charges	19.92	118652.61
Balance at Bank at 31.8.21	5441.59	
Fundraising Account	5416.90	
Cash in hand carried forward	521.39	11379.88
		130032.49

I certify the above accounts to be a true state of affairs as at that date

.....

P E Humphries Accountant
168 Main Road,Drax, Selby

Trustees .....
Trustees .....

29 June 2022

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

[redacted]

Report to the trustees/ members of	Charity Name
On accounts for the year ended	**Charity no (if any)**
Set out on pages	(remember to include the page numbers of additional sheets)
Responsibilities and basis of report	I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY. 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:** 29/6/22
Name:	P.E. HUMPHRIES
Relevant professional qualification(s) or body (if any):	ACCOUNTANT
Address:	108 MAIN ROAD DRAX SELBY YO8 8NJ

	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.	

Trustees' annual report
for the period

CHARITY COMMISSION FOR ENGLAND AND WALES

Period start date 0 1 0 9 2 0 Period end date 3 1 0 8 2 1

Charity name Drax Playgroup Charity No (if any) 1 0 4 2 6 8 1

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 primarily under statutory school age by encouraging parents to understand + provide for the needs of their child
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	A Playgroup providing essential care for children aged 2-5 years offering appropriate play + education
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

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

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	* Challenging year because of the covid 19 Pandemic but bounced back really well. * The trustees remain humbled by the dedication of the playgroup staff + their commitment to work in the best interests of the children + their carers and go above + beyond the call of duty. * Delivered the early years foundation stage to a high standard. * Encouraged + Supported staff welfare whilst recovering from the covid pandemic * updated all policies + set up network meetings with other Pri settings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves policy renewed + continued to be held for unforeseen expenditure that may occur.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constituted
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
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	Elected from membership

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Drax Playgroup
Other name the charity uses	Thorne flowerpots
Registered charity number	1042681
Charity's principal address	The Laurels fieldside Thorne DN8 4BQ

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	Zoe Martin	Treasurer		
2	Joanne Smith	Chair Person		
3	Rachel Heald	Secretary/Vice Chair		
4				
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Reference and Administrative details (cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

Other optional information

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)	JOANNE SMITH	ZOE MARTIN
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	28/09 21	

DRAX PLAYGROUP

England & Wales - Charity number 1042681

Accounts

DRAX PLAYGROUP ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

Balance at Bank 1.9.19	223.66	
Fundraising Account	5516.90	
Cash in hand brought forward	451.56	6192.12
INCOME		
Fees	2778.00	
NYCC Funding	136134.32	
Fundraising	0.00	138912.32
		145104.44
EXPENDITURE		
Wages	81065.06	
Nest Pension Contributions	2373.88	
Hall Rent	8360.00	
Equipment	1290.36	
Ofsted Fees	35.00	
Insurances	1116.20	
Stationery and Adverts	498.61	
Consumables	329.45	
ICO	40.00	
DMBC - Training ,Meals etc	4412.42	
Uniforms	374.00	
Sundries	753.45	
Bank Charges	19.92	100668.35
Balance at Bank at 31.8.20	36701.98	
Fundraising Account	7516.90	
Cash in hand carried forward	217.21	44436.09
		145104.44

I certify the above accounts to be a true state of affairs as at that date

.....

P E Humphries Accountant
168 Main Road,Drax, Selby

Trustees .....
Trustees .....

18 June 2021

Trustees' annual report
for the period

CHARITY COMMISSION FOR ENGLAND AND WALES

Period start date 0 1 0 9 1 9 Period end date 3 1 0 8 2 0

Charity name DRAX PLAYGROUP Charity No (if any) 1 0 4 2 6 8 1

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 primarily under Statutory School age by encouraging Parents to understand + Provide for the needs of their child.
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	A Playgroup Providing essential care for children aged 2-5 years offering appropriate play + education.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

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

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	• Delivered the Early Years foundation Stage to a high Standard. • Encouraged the continuous proffessional development of all staff members + provided the opportunity for them to further develop their skills • Adapted to the current pandemic, amending policies, risk assesments and became Covid-19 safe. • Re-vamped our outside area to encourage children to explore their natural surroundings using all senses + to reflect inside so that they have the same opportunities both inside + out.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves policy reviewed + continued to be held for unforeseen expenditure that may occur, for example staff redundancies.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
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	Elected from membership

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	DRAX PLAYGROUP
Other name the charity uses	THORNE flowerPOTS
Registered charity number	1042681
Charity's principal address	THE LAURELS fieldSIDE THORNE DN8 4BQ

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	ZOE MARTIN	TREASURER		
2	RACHEL HEALD	SECRETARY/VICE CHAIR		
3	JOANNE SMITH	CHAIRPERSON		
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Reference and Administrative details (cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

Other optional information

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)	JOANNE SMITH	ZOE MARTIN
Position (eg Secretary, Chair, etc)	Chairperson.	TREASURER.
Date	15.09.2020	

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: DRAX Playgroup

On accounts for the year ended: 31/08/20 | **Charity no (if any)**: 1042681

Set out on pages: (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: [signature] **Date:** 18/6/21

Name: PETER E. HUMPHRIES

Relevant professional qualification(s) or body: ACCOUNTANT

(if any):	
Address:	168 MAIN ROAD DRAX SELBY YO8 8NS

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.	