

St Johns pre-school

Registered charity number: 104454

St Johns Pre-school

St Johns centre

64Larcom street

contact: 0207 3583349

London SE17 1 NQ

E-mail preschool@talktalk.net

03/11/22

As chairperson I meet regularly with pre-school committee members. I have met with staff and committee to discuss and amend any policies and any ongoing issues We did a small amount of fundraising for Ukraine. We have visited the local children's theatre with parents and children to see Getting Dressed. We have been on a bus trip to visit Hays Galleria to find pumpkins and look at the HMS Belfast. We regularly visit local parks to explore and enhance our activities. We visit and interact with the local old age pensioners club . We have also had a visit from Trotter the Rabbit. The children have planted and took responsibility for a small outside area unfortunately this was destroyed, and all plant pots stolen. Staff have had training on Autism /Prevent Duty/ Two-year-old speech and updated their first aid. We are still promoting and advertising our pre-school as there are low numbers of children in the Southwark area. The pre-school has been in contact with local schools to carry out transitions for the summer leavers and to discuss any SEN. As Chairperson I have attended Southwark safeguarding which included allegations against staff. We have had no issues regarding staff or safeguarding

Loraine Biddulph Chairperson

Pre-school Accounts for the Year Ended 31st Mar 2022

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Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

ST. JOHN'S PRE SCHOOL

On accounts for the year ended

3 1 0 3 2 2

Charity no (if any)

1 0 4 4 5 4 6

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of independent examiner's statement

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, 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

Robert French

Date 25 4 22

Name

ROBERT FRENCH

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

H.S.B.C. MANAGER
RETIRED

Address

24 CHARLESTON ST
WARRINGTON
LONDON
SE17 1NP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems

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

A large, empty rectangular box with a thin black border, intended for the user to provide details of items for disclosure. It occupies the right two-thirds of the page below the header.