



Report 2020/21

In September we returned to Ducklings but under strict covid guidance. These were challenging times for both the children who had been isolated from one another for up to six months, and also for their parents who were clearly concerned.

All staff now returned to the setting, and measures were put in place for the safety of both children and staff, yet enabling Ducklings to return to as near normal practice as the guidelines would allow. This meant enhanced cleaning, hand sanitising, limited items being brought into Ducklings, face masks when moving within the school and for visitors entering into Ducklings etc.

During this time outside play and learning dominated our curriculum, we have been very fortunate to have such good outside facilities and have been able to use this to its full potential.

Ducklings operated as a 'bubble', with the same children attending the setting on a weekly basis.

We continued with our termly themes, during the Autumn term we learnt about ourselves and also people who help us, turning our home corner into a doctors surgery. Sadly, we were unable to invite parents into Ducklings to watch the annual Nativity but it did go ahead and we had some lovely photographs to send out to parents. We were also able to host our Christmas party for the children with Mr Marvel and a party lunch.

In the Spring term we learnt about Transport, flying in a rocket, driving a car and dived in a submarine. We also learnt about animals, and we did have some visiting pets. During the Summer term we enjoyed different sports such as cricket, tennis, swimming and athletics. We were unable to invite parents to a sports day, but we ran our races including egg and spoon and bean bag on the head.

Also, we continued with the graduation ceremony and took photos of each child for them to take home.

Staff continued to keep up to date with training, and Miss Crowson also completed her SENCO training and worked alongside Mrs Waters.

Throughout the year we were in regular contact with Herts for Learning who kept us up to date with what was expected of Pre-Schools and the governments guidance on Covid restrictions. We have been commended by them for continuing to support our children and staff.

Sandra McConnell-Tait, Chair of Ducklings Management Committee

6th May 2022

SARRATT DUCKLINGS PRE-SCHOOL

Statement of Receipts and Payments for the year ended 31 August 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Prior period Total Funds 2020 £
Receipts and Payments Account				
Donations, legacies and similar income	0	0	0	0
Operating activities to further charity's objectives	89070	0	89070	113570
Operating activities to generate funds	18725	0	18725	10768
Investment income	6	0	6	176
Other receipts	0	0	0	0
Gross Income	107801	0	107801	124514
Other receipts(not counting as gross income)	0	0	0	0
Total Receipts	107801	0	107801	124514
Payments				
Payments for generating funds	350		350	0
Charitable expenditure				
Charitable activities	99825	0	99825	103599
Support costs	7169	0	7169	7506
Management and administration of the charity	727	0	727	1170
Total Payments	108071	0	108071	112275
Net Receipts/(Payments)	-270	0	-270	12239
Cash funds brought forward	105900	1146	107046	94807
Cash funds carried forward	105630	1146	106776	107046

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Sarratt Ducklings Pre-School

**On accounts for the year
ended**

31.08.2021

Charity no

1048712

Set out on pages

6 - 8

**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**

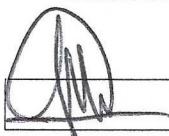
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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:

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; and
 - 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.

Signed:



Date:

03.05.2022

Name:

Justin Smith-Milne

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

FCCA
Association of Chartered Certified Accountants

Address:

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Rickmansworth
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