

PETER PAN PLAYGROUP

Financial Statements
For the year ended 31 August 2023

Whitings LLP
Chartered Accountants
Fenland House
15B Hostmoor Avenue
March
Cambs
PE15 0AX

PETER PAN PLAYGROUP

Independent Examiner's Report to the Trustees of Peter Pan Playgroup

I report on the Accounts of the Trust for the year ended 31 August 2023 which are set out on pages 2 to 5.

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

Basis of independent examiner's report

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 you as 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

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.

Date:

4/7/24



A R Band FCA
Chartered Accountant
A Partner in Whiting LLP
The Old School House
Dartford Road
March Cambs
PE15 8AE

PETER PAN PLAYGROUP

Trustees' Report

Year ended 31 August 2023

Charity Commission registered number 1056190

Address of Charity: King Edward Centre
Railway Lane
Chatteris
Cambs
PE16 6NG

Governing Document: The constitution was adopted on
5 June 1996

Independent Examiner: A R Band FCA
Whitings LLP
Fenland House
15b Hostmoor Ave
March
PE15 0AX

Trustees: Sue Howie (Secretary)
Nicola Roberts (Treasurer) (appointed 14-12-21)
Beth Simpkin (appointed 5-1-22)
Lucy Strachan (appointed 21-1-22)
Clarissa Constable (Chair) (appointed 27-10-22)
Lucie Peacock (appointed 31-5-22)
Samantha Stevens (appointed 14-03-24)
Amy Holmes (appointed 12-11-22)
Emma Overall (appointed 17-11-21)

The Trustees are appointed for a period of one year at each Annual General Meeting by trustee resolution.

PETER PAN PLAYGROUP

Trustees' Report *(continued)*

Year ended 31 August 2023

Objects of the Charity

The aim of the pre-school is 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 facilities and training courses, 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 aim of the Pre-school Learning Alliance

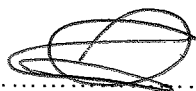
Activities and Achievements

Peter Pan Preschool is a small committee run preschool in the market town of Chatteris. The preschool caters for funded 2, 3, and 4 year old children and has close links with primary schools in the surrounding villages as well as in the town itself.

The preschool operates out of the Annexe adjacent to the King Edward Community centre. It has an outdoor playground with age appropriate play equipment including a purpose built climbing frame. It has a small growing area, mud kitchen/sand area and playhouse.

All staff hold a level 3 or above childcare qualification and are all paediatric first aid trained. Practitioners use the EYFS curriculum to track each child's individual learning and use an online Learning journal that allows parents to engage in their child's learning and progress at Preschool.

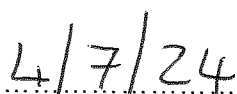
The trustees' report was approved and signed on behalf of the committee of trustees by



Chairman



Trustee



Date

