



Report for 2020 – 2021

The 2020/2021 year has been extremely challenging due to the COVID-19 Pandemic. The pre school was forced to close along with all other education establishments from March to May 2020 but then opened up for key workers only. We continued to pay our staff in full but didn't take advantage of the furlough scheme, fortunately we did not pay rent for the 7 weeks which we were fully closed.

Additional costs for cleaning and antibacterial supplies, hand washing facilities etc was necessary again due to covid.

Due to Covid Bubbles we had to hire additional premises to provide the Breakfast Club and After School Club for children from the primary school, the cost of this was approx. £7,000 which came directly from our reserves.

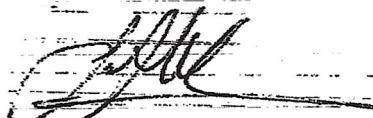
Sarah Holloway

03/02/23

James Small

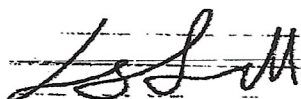
03/02/23

Approved by the Trustees and signed on their behalf



Sarah Holloway

03/02/23



James Smart

03/02/23

Dated: 03/02/2023

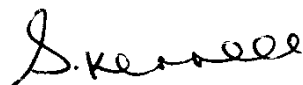
Notes to the accounts:

No emoluments were made to the trustees

Auditors report for Collingbourne Dragonflies Preschool 2020-2021

Charity number : 1058784

I confirm that the company's activities presented are true, complete and fair

A handwritten signature in black ink, appearing to read 'S. Kerrell', written in a cursive style.

s S Kerrell (MICB)

SP10 3DX