

The Kindergarten

Unaudited financial statements for the year ended 31 August 2021

Balance sheet

	2021	2020
	£	£
Fixed assets		
Fixtures and fittings	902	264
Leasehold improvements	8,419	1,980
	9,321	2,244
Current assets		
Bank and cash	87,920	78,011
Debtors	0	0
	87,920	78,011
Current liabilities		
Creditors	0	0
Net assets	97,241	80,255
Funds		
General fund	97,241	80,255
Total funds	97,241	80,255

Independent Examiners Report

I report on the accounts for the year ended 31 August 2021 set out on the preceding pages. No matter has come to my attention which gives me reasonable cause to believe that the records in accordance with Section 130 of the Charities Act 2011 have not been met.

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Chelsea Smith
Independent Examiner
Apr 4, 22

The financial statements were approved by the Trustees on 4 April 2022 and were signed

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Lucy Roberts
Treasurer
Apr 4, 22

pages. In connection with my examination
the requirements to keep accounting

ed on behalf of the Trustees by