

# DOMINO NURSERY SCHOOL

England & Wales · Charity number 1060555

## Details

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Other names	Domino Pre-school
Status	Registered
Legal form	Other
Registered	1997-02-10
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** United Reformed Church  
Home End  
Fulbourn  
Cambridge  
CB21 5BS

**Phone** 01223881214

**Email** [info@dominofulbourn.org](mailto:info@dominofulbourn.org)

**Website** [www.dominofulbourn.org](http://www.dominofulbourn.org)

## Activities

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**Objects:** 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

**Activities:** Domino Nursery School is an Ofsted inspected pre-school run by a voluntary management committee and employing 9 staff. The Nursery serves children from Fulbourn and the surrounding area. Children can attend Domino Nursery School from aged 2 to the end of the term before they start school.

## Classification

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- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

## Geography

- Area of benefit: FULBOURN
- Cambridgeshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£231,574	£233,285	-	-
2024-08-31	£200,766	£181,678	-	-
2023-08-31	£172,044	£180,379	-	-
2022-08-31	£153,152	£126,061	-	-
2021-08-31	£85,202	£77,049	-	-
2020-08-31	£72,465	£68,247	-	-

## Trustees

Name	Role	Appointed
<b>Elisabeth Allison</b>	Chair	2022-11-10
Alison Mclellan		2023-04-17
Dr Barbara Rubiell Cifuentes		2024-10-01
Emily Sullivan		2023-06-15
Halley Petrovski		2022-03-16
Rebecca Davies		2022-06-13

**DOMINO NURSERY SCHOOL**

England & Wales - Charity number 1060555

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# Accounts

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Domino Pre-school  
United Reformed Church Hall  
Home End  
Fulbourn  
Tel: 07551 515642

### Domino Pre-School Committee Chair's Report 2025

First we must thank the staff for their outstanding hard work providing wonderful care for the children and families who are part of Domino. We are very fortunate to have their commitment and belief in doing the very best job they can. Thank you also to our trustees, without whom, we simply wouldn't be able to open. There have been a number of changes since September 2024 which have a great benefit to Domino. Beginning with the care and learning provided, and staff development:

- We've been given permission from the URC to use the church space in addition to the Hall. This has made it possible to provide a dedicated napping area for our younger children and allow those in the main Hall uninterrupted learning and play time. When the weather is poor, we use the church space for an indoor soft play area with some large donated soft play bricks. We also use the church for drop off and pick up, providing easier flow for families as they enter and leave.
- There is now a regular cooking session for the children and we've replenished our maths resources, with the generous support of the Wrights Clock Fund. A member of the team became an accredited 'Maths Champion' making us a recognised maths champion setting.
- We looked at the core skills for literacy and embedded some extra sessions alongside helicopter stories. We now have a weekly 'Wiggle to Squiggle' session, where gross motor skills are worked on using scarves, to music. We also have 'play-dough disco' where more fine motor finger exercises are done with a small amount of play-dough. These in combination help support early literacy and mark making skills pre-pencil writing.
- Two members of the team completed a course called 'Making it REAL' which supports staff to embed literacy skills in children and their families. We are implementing a range of ideas in setting. This will continue this academic year (25/26), and we will be able to feedback next AGM how our year of literacy went.
- We replaced the sandpit with a larger 'sit in' design and it has greatly benefited the children's imaginative play, encouraging things like an 'Ice Cream Shop' and sandcastle building. This together with our continued commitment to regular forest school sessions adapted to the ages of the children and run for smaller groups throughout the week is a core part of our outdoor provision. The children visit our local recreation ground on short walks and learn road safety.
- Another member of the team completed a course by Anna Ephgrave, responsible for the pedagogy which Domino follows, 'planning in the moment'. Insight was gained on how well we've established this method and how to make it a natural part of the setting.
- Two members of the team are due to complete their L3 apprenticeship course very soon, which will give the setting two more L3 staff members.
- Our cohort data shows that most children leave Dominoes 'school ready' and are on track for their transition into school.
- Our manager and deputy manager met with the Wright's Clock Trustees, to share some of the things that have been possible in setting due to the Fund's generosity. We shared plans for the after-school sessions to continue, and those bids were renewed.



Domino Pre-school  
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- Finally, we introduced a new Room Leader role, to support the development of our staff. Two members of the team have taken this on as a role share, which has worked well. This has also allowed our Manager and Deputy Manager to develop their roles. Our Deputy Manager is now fully responsible for the day to day running of the team, as Manager. Allowing for our Manager to move into an Executive Manager role, taking a longer term view<sup>2</sup> of the health of the pre-school, and supporting the change of the charity to a CIO.

In February 2025 the Committee approved that Domino Pre-School Unincorporated Association should change to a Charitable Incorporated Organisation. The members were consulted and the process was finally approved at the end of June 2025. Over the course of the summer the initial application to Ofsted was made and details for the Charity Commission paperwork gathered. This process will continue through 25/26. As of the AGM the Charity Commission has approved the registration of Domino Pre-School CIO. During the course of 24/25 discussion with our landlord, the URC continued on potential works to improve the Hall and Church. The URC and Domino agreed to work together on an application for funding to support the works. Whilst the larger funding application is still in the process of being reviewed by the funding providers a number of smaller scale works have been completed to improve the site:

- The bathrooms were redecorated in the summer holidays. They have had the walls treated, repainted and new extractor fans installed.
- Work has also been done to rebuild the boundary wall to the front of the site.

**Domino Nursery School**

**Financial Accounts**

**For the year ended 31 August 2025**

**Taylor Keeble LLP**

**Chartered Accountants**

**Independent Examiners' Report to the Trustees of Domino Nursery School  
Accounts for the Year Ended  
31 August 2025**

**Respective responsibilities of trustees and examiners**

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 our 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 our attention.

**Basis of independent examiners' statement**

Our 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 our examination, no material matters have come to our attention:

- (1) which gives us 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 our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....  
Rodrick Chifura ACA  
For and on behalf of Taylor Keeble LLP  
Chartered Accountants

22 April 2026

5 Caxton House  
Broad Street  
Cambourne  
Cambridge  
CB23 6JN

**Domino Nursery School**  
**Financial statements**  
**as at 31 August 2025**

	<b>2025</b>	<b>2024</b>
<b>Receipts</b>	<b>£</b>	<b>£</b>
Early Years Credit	135,428	133,588
Fees & Deposits Received	67,128	53,704
Fundraising	502	44
Other	783	13,024
Bank Interest	250	406
Grant Income	<u>27,483</u>	<u>-</u>
<b>Total Receipts</b>	<u>231,574</u>	<u>200,766</u>
<b>Payments</b>		
Accountancy charges	484	1,270
Admin costs	1,326	3,887
Cleaning costs	3,811	2,460
Food and drink	579	633
Insurance	3,263	332
Printer hire	786	329
Rent	16,308	12,108
Staff costs	197,515	150,855
Staff welfare	1,067	-
Subscriptions	260	-
Sundry	5,417	1,744
Telephone and website	429	412
Toys/equipment	1,015	6,150
Training costs	<u>1,025</u>	<u>1,498</u>
<b>Total Payments</b>	<u>233,285</u>	<u>181,678</u>
<b>(Deficit) surplus for the year</b>	<u>(1,711)</u>	<u>19,088</u>
<b>Balances brought Forward</b>		
Bank account	57,187	37,951
Deposit account	24,361	23,955
Petty Cash	494	376
Creditors	<u>(1,270)</u>	<u>(597)</u>
	80,772	61,684
Add (deficit) surplus	<u>(1,711)</u>	<u>19,088</u>
	<u>79,061</u>	<u>80,772</u>
<b>Balances carried forward</b>		
Bank account	55,279	57,187
Deposit account	24,611	24,361
Petty Cash	231	494
Creditors	<u>(1,060)</u>	<u>(1,270)</u>
	<u>79,061</u>	<u>80,772</u>

**DOMINO NURSERY SCHOOL**

England & Wales - Charity number 1060555

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# Accounts

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## Domino Pre-School Chair's Report 2023 - 24

We saw an increase in the number of 2-year-olds starting at the setting due to the expansion of 2-year-olds funding. This naturally impacted how activities were organised to allow the pre-school to continue to offer a great experience for all. For example, the weekly schedule was adjusted to run shorter sessions of forest school split by age groups.

Despite two staff members moving on we retained an excellent core team and welcomed a new member of staff who is working towards their level 3, set to finish in 2025. Another team member should also reach qualification in 2025. Strengthening the experience across the team.

The liaison with Fulbourn Primary School for the graduating class went very well and we continue to have a good working relationship with the school.

Another visit to Hunstanton was arranged at the end of the summer term and was a great day out for our families.

Fundraising slowed in 23/24 whilst we reviewed the kind of activities and applications, we take part in. This is also in anticipation of a larger bid needed for 2025 to support works to the URC building. This would be done in collaboration with the URC. Our financial position at year end was strong finishing comfortably in the black and opening the opportunity to support further staff training in the coming year.

We offered extended open hours every day of the week, with a variety of activities across music, dance and construction. We also continued to provide 1:1 support for families and found ways to include those children in all the setting has to offer.

Once again, the Committee wished to express its heartfelt admiration and thanks to all of the staff for creating such a welcoming, fun and inspirational setting for the children.

**Domino Nursery School**

**Financial Accounts**

**For the year ended 31 August 2024**

**Taylor Keeble LLP**

**Chartered Accountants**

**Independent Examiners' Report to the Trustees of Domino Nursery School**  
**Accounts for the Year Ended**  
**31 August 2024**

**Respective responsibilities of trustees and examiners**

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- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....  
Rodrick Chifura ACA  
For and on behalf of Taylor Keeble LLP  
Chartered Accountants

13 June 2025

5 Caxton House  
Broad Street  
Cambourne  
Cambridge  
CB23 6JN

**Domino Nursery School**  
**Financial statements**  
**as at 31 August 2024**

	2024	2023
	£	£
<b>Receipts</b>		
Early Years Credit	133,588	103,069
Fees & Deposits Received	53,704	36,363
Fundraising	44	322
Other	13,024	1,094
Bank Interest	406	-
Grant Income	-	31,195
<b>Total Receipts</b>	<u>200,766</u>	<u>172,044</u>
<b>Payments</b>		
Staff costs	150,855	131,347
Training costs	1,498	756
Toys/equipment	6,150	27,590
Telephone and website	412	641
Admin costs	3,887	-
Subscriptions	-	170
Accountancy charges	1,270	603
Travelling	-	650
Insurance	332	1,296
Rent	12,108	9,964
Fundraising	-	191
Printer hire, stationery and postage	329	1,836
Cleaning costs	2,460	1,870
Advertising	-	552
Food and drink	633	498
Sundry	1,744	2,416
<b>Total Payments</b>	<u>181,678</u>	<u>180,379</u>
<b>Surplus (deficit) for the year</b>	<u>19,088</u>	<u>(8,335)</u>
<b>Balances brought Forward</b>		
Bank account	37,951	50,454
Deposit account	23,955	23,954
Petty Cash	376	432
Fundraising Cash	-	176
Creditors	(597)	(4,997)
	<u>61,684</u>	<u>70,019</u>
Add surplus (deficit)	<u>19,088</u>	<u>(8,335)</u>
	<u>80,772</u>	<u>61,684</u>
<b>Balances carried forward</b>		
Bank account	57,187	37,951
Deposit account	24,361	23,955
Petty Cash	494	376
Creditors	(1,270)	(597)
	<u>80,772</u>	<u>61,684</u>

**Independent Examiners' Report to the Trustees of Domino Nursery School**  
**Accounts for the Year Ended**  
**31 August 2024**

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**DOMINO NURSERY SCHOOL**

England & Wales - Charity number 1060555

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# Accounts

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## **Domino Pre-School Chair Report**

2022 - 23

This year we received a 'Good' rating from Ofsted's inspection in May, and supported our largest cohort of 38 families across the year.

We continued to offer a wide range of activities, including a full day of Forest School, supporting the training of two staff members in this discipline. The children love being outside and have experienced crafting objects from what they find in nature, observed building and starting a campfire, plus worked on apple coring. We received visits from two external interactive experiences, a mobile zoo and planetarium. A visit to Hunstanton was arranged at the end of the summer term and was a great day out for our families.

The setting bid for an received funding from the local Wrights Trust charity to purchase new play equipment, including an extensive kitchen (washing machine, table, chairs, cooker etc.), archway, work table and benches, plus replacement sheds for the garden equipment.

We continued to offer extended open hours on Wednesday, Thursday and Friday, with activities in music, dance and construction respectively. We've also continued to provide 1:1 support for families and found ways to include those children in all the setting has to offer.

We ran stalls at both the winter and summer Fulbourn events to raise the profile of the pre-school and raise some funds. We've also used Facebook to promote the pre-school across the surrounding villages.

The Committee wished to express its admiration and thanks to all of the staff for creating such a welcoming, fun and inspirational setting for the children.

**Domino Nursery School**

**Financial Accounts**

**For the year ended 31 August 2023**

**Taylor Keeble LLP**

**Chartered Accountants**

**Independent Examiners' Report to the Trustees of Domino Nursery School  
Accounts for the Year Ended  
31 August 2023**

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.....  
James Worboys FCCA ATT  
For and on behalf of Taylor Keeble LLP  
Chartered Accountants

27 June 2024

5 Caxton House  
Broad Street  
Cambourne  
Cambridge  
CB23 6JN

**Domino Nursery School**  
**Financial statements**  
**as at 31 August 2023**

	<b>2023</b>	<b>2022</b>
<b>Receipts</b>	<b>£</b>	<b>£</b>
Early Years Credit	103,069	98,718
Fees & Deposits Received	36,363	38,051
Fundraising	322	2,438
Donations	-	10
HMRC Job Retention Scheme	-	-
Other	1,094	23
Grant Income	31,195	13,912
Bank Interest	-	-
<b>Total Receipts</b>	<u>172,044</u>	<u>153,152</u>
<b>Payments</b>		
Staff Costs	131,347	88,865
Training costs	756	2,416
Toys/Equipment	27,590	14,146
Telephone and website	641	473
Staff gifts	-	300
Subscriptions	170	336
Accountancy charges	603	715
Travelling	650	-
Insurance	1,296	520
Rent	9,964	9,138
Fundraising	191	151
Printer hire, stationery and postage	1,836	1,866
Cleaning costs	1,870	1,060
Advertising	552	378
Food & drink	498	463
Sundry	2,416	5,234
<b>Total Payments</b>	<u>180,379</u>	<u>126,061</u>
<b>Surplus for the year</b>	<u>- 8,335</u>	<u>27,091</u>
<b>Balances brought Forward</b>		
Bank account	50,454	21,707
Deposit account	23,954	23,954
Petty Cash	432	175
Fundraising Cash	176	176
Debtors	-	133
Creditors	<u>(4,997)</u>	<u>(3,217)</u>
	70,019	42,928
Add surplus	<u>- 8,335</u>	<u>27,091</u>
	<u>61,684</u>	<u>70,019</u>
<b>Balances carried forward</b>		
Bank account	37,951	50,454
Deposit account	23,955	23,954
Petty Cash	376	432
Fundraising Cash	-	176
Debtors	-	-
Creditors	<u>(597)</u>	<u>(4,997)</u>
	<u>61,684</u>	<u>70,019</u>

**Independent Examiners' Report to the Trustees of Domino Nursery School  
Accounts for the Year Ended  
31 August 2023**

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27 June 2024

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**DOMINO NURSERY SCHOOL**

England & Wales - Charity number 1060555

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# Accounts

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## Domino Pre-School Chair Report 2021-2022

This year has been another very busy one for the setting.

We have embedded our Tapestry online learning journal and been able to share with families the exciting things that their children have been doing in the setting.

We are very proud that we responded swiftly to the recommended national changes to the EYFS curriculum and have designed a broad and balanced curriculum for the children in our setting. We sent questionnaires to parents to get their feedback about what they felt it was important for their children to learn or experience. Overwhelmingly, the feedback was that they wanted their children to regain experiences that were not possible during the Covid-19 Pandemic and subsequent lockdown measures.

We have built into our curriculum local walks and visits.

We went to the Cambridge Botanical Gardens and to Hunstanton Beach.

We have also focussed on children's personal and social skills. We feel that the children who attend our setting are happy and confident.

Forest School remains an integral part of our curriculum and we offer sessions throughout the week. This builds children's confidence, resilience, and problem-solving skills.

We have chosen a collection of key rhymes and texts that children in our setting will be familiar with by the time they leave us – supporting their communication and literacy skills. The story ambassador has established story telling sacks and resources to support immersive story telling.

We have been able to support a number of families with SEND and employed staff to work in a 1:1 capacity where necessary. We have two members of staff who are SENDCo trained.

We also offer cooking on a regular basis, with children developing their mixing, measuring and cooking skills with their key person.

It was lovely for the children moving up to Fulbourn Primary School that they were able to make transition visits and we have supported children as they make their next step up to school. We sent them up with our now legendary 'School Cones' and our best wishes.

Domino Pre-school



Fulbourn

Domino Pre-school

United Reformed Church Hall

Home End

Fulbourn

Tel: 07551 515642

## Domino Pre-School Chair Report 2021-2022

We look forward to embedding the curriculum as we move forward and responding if necessary to the new cohort next academic year.

Signature of Domino Pre-School Committee Chair

A handwritten signature in black ink, appearing to read 'E.A.' with a flourish.

Elisabeth Allison

**Domino Nursery School**

**Financial Accounts**

**For the year ended 31 August 2022**

**Taylor Keeble LLP**

**Chartered Accountants**

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31 August 2022**

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**Independent examiner's statement**

In connection with our examination, no material matters have come to our attention:

- (1) which gives us 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 our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....  
James Worboys FCCA ATT  
For and on behalf of Taylor Keeble LLP  
Chartered Accountants

23 November 2022

9 Caxton House  
Broad Street  
Cambourne  
Cambridge  
CB23 6JN

**Domino Nursery School**  
**Financial statements**  
**as at 31 August 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Early Years Credit	98,718	64,763
Fees & Deposits Received	38,051	16,690
Fundraising	2,438	-
Donations	10	2,823
HMRC Job Retention Scheme	-	441
Other	23	483
Grant Income	13,912	-
Bank Interest	-	2
<b>Total Receipts</b>	<u>153,152</u>	<u>85,202</u>
<b>Payments</b>		
Wages	88,865	59,104
Training costs	2,416	517
Toys/Equipment	14,146	3,537
Telephone and website	473	668
Staff gifts	300	375
Subscriptions	336	200
Accountancy charges	715	1,778
Insurance	520	397
Rent	9,138	7,356
Fundraising	151	-
Printer hire, stationery and postage	1,866	1,644
Cleaning costs	1,060	908
Advertising	378	90
Food & drink	463	187
Sundry	5,234	288
<b>Total Payments</b>	<u>126,061</u>	<u>77,049</u>
<b>Surplus for the year</b>	<u>27,091</u>	<u>8,153</u>
<b>Balances brought Forward</b>		
Bank account	21,707	11,527
Deposit account	23,954	23,942
Petty Cash	175	-
Fundraising Cash	176	176
Debtors	133	-
Creditors	<u>(3,217)</u>	<u>(870)</u>
	42,928	34,775
Add surplus	<u>27,091</u>	<u>8,153</u>
	<u>70,019</u>	<u>42,928</u>
<b>Balances carried forward</b>		
Bank account	50,454	21,707
Deposit account	23,954	23,954
Petty Cash	432	175
Fundraising Cash	176	176
Debtors	-	133
Creditors	<u>(4,997)</u>	<u>(3,217)</u>
	<u>70,019</u>	<u>42,928</u>

**Independent Examiners' Report to the Trustees of Domino Nursery School  
Accounts for the Year Ended  
31 August 2022**

**Respective responsibilities of trustees and examiners**

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 our 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 our attention.

**Basis of independent examiners' statement**

Our 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.

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23 November 2022

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**DOMINO NURSERY SCHOOL**

England & Wales - Charity number 1060555

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# Accounts

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Domino Pre-school



Fulbourn

## Domino Preschool Chair's Annual Report 21 October 2021

It has been an extraordinary year. Managing COVID anxieties and restrictions and keeping the setting open has been an enormous task. A huge thank you to our dedicated staff for continually going the extra mile to keep Domino running.

Crisis also brings opportunities though. As parents were unable to access the setting because of Covid restrictions, we decided to implement the Tapestry online learning journal, giving a window into the wonderful world of Domino. Key to this being possible was the church's agreement to install wifi provision accessible indoors and outside.

We were also able to roll out an expanded Forest School provision that helped minimise risks of infection by having two full days entirely in the garden. This has been a popular move amongst staff, parents and not least the children. Again, we offer thanks to the church for allowing us to expand these activities in the garden.

A major change was the renaming of the setting, from Domino Nursery to Domino Pre-School, more accurately describing the age range in the setting.

We are very grateful to the Wrights Clock Land CIO Fund that has enabled us to fund an after-school music session, an after-school forest school session and we are preparing to appoint a Reading Ambassador to promote literacy, book sharing, and closer links with the village library.

Thank you to parent Mark D for coming in and taking a wonderful set of informal photographs of the children in setting, another powerful link for parents to see how their children were flourishing in Domino. Also to the group of staff and parents who came together for a garden painting session to restore wooden items.

And in all of this staff were able to absorb and plan for the EYFS curricular reforms.

Many thanks to our departing trustees who worked so hard to support staff in keeping the session not only ticking over but flourishing. Our pupil numbers are higher than they have ever been, and we have been able to support local parents when a nearby provision was faced with closures.

We have a record number of new trustees stepping forward and I'm sure we will be able to build on this year's huge successes as COVID restrictions ease.

Paul Herrington  
Chair Domino Pre School

**Domino Nursery School**

**Financial Accounts**

**For the year ended 31 August 2021**

**Alan S Kindred**

**Chartered Accountants**

**Independent Examiners' Report to the Trustees of Domino Nursery School  
Accounts for the Year Ended  
31 August 2021**

**Respective responsibilities of trustees and examiners**

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 our responsibility to:

- examine the accounts under section 145 of the Charities Act,
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**Basis of independent examiners' statement**

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.....  
Alan S Kindred  
Chartered Accountants

..... 25.10.2021

Normans Corner  
41 Church Lane  
Fulbourn  
Cambridge  
CB21 5EP

**Domino Nursery School**  
**Financial statements**  
**as at 31 August 2021**

<b>Receipts</b>	<b>2021</b> £	<b>2020</b> £
Early Years Credit	64,763	60,775
Fees & Deposits Received	16,690	7,242
Fundraising	-	759
Donations	2,823	-
HMRC Job Retention Scheme	441	3,677
Other	483	-
Bank Interest	2	12
<b>Total Receipts</b>	<u>85,202</u>	<u>72,465</u>
 <b>Payments</b>		
Wages	59,104	54,140
Training costs	517	894
Toys/Equipment	3,537	790
Telephone and website	668	632
Staff gifts	375	439
Subscriptions	200	234
Accountancy charges	1,778	397
Insurance	397	-
Rent	7,356	7,867
Fundraising	-	236
Printer hire, stationery and postage	1,644	1,640
Cleaning costs	908	365
Advertising	90	-
Food & drink	187	373
Sundry	288	240
<b>Total Payments</b>	<u>77,049</u>	<u>68,247</u>
<b>Surplus for the year</b>	<u>8,153</u>	<u>4,218</u>
 <b>Balances brought Forward</b>		
Bank current account	11,527	6,197
Bank deposit account	23,942	23,954
Petty cash	-	343
Fund raising cash	176	376
Creditors	(870)	(313)
	<u>34,775</u>	<u>30,557</u>
 Add surplus	 8,153	 4,218
	<u>42,928</u>	<u>34,775</u>
 <b>Balances carried forward</b>		
Bank account	21,707	11,527
Deposit account	23,954	23,942
Petty Cash	175	-
Fundraising Cash	176	176
Debtors	133	-
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	<u>42,928</u>	<u>34,775</u>

**Domino Nursery School**

**Financial Accounts**

**For the year ended 31 August 2021**

**Alan S Kindred**

**Chartered Accountants**

**Independent Examiners' Report to the Trustees of Domino Nursery School  
Accounts for the Year Ended  
31 August 2021**

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