

Little Stars Christian Preschool is volunteer led Charity, governed by a constitution, whose main objective is to provide early years education of the highest quality in a Christian environment.

2022/23 This is the year when we felt life was more back to normal with minimal covid procedures following the pandemic. Although there is definitely a need for more family support – especially around some areas such as children’s communication and their independence with eating and toileting.

Board of Trustees

We had a minimum of five board of trustees throughout the 2022/23 academic year.

Constitution and Policies

All our Policies and Procedures are up to date, ensuring compliance with the Ofsted and Early Learning Years Alliance Guidelines. We believe in continuous development and continue to evaluate and update our policies and procedures to make Little Stars a better and safe place for both children and employees. We have updated our general infection (COVID 19) document and risk assessment to ensure that it was in line with government and other regulatory bodies’ guidelines.

Inline with our Business Plan, we continued improving our visibility by publicising our preschool and posting updates regularly on the different social media platforms like Facebook.

Finance and Fundraising

The primary source of our income continues to be the Early Years Funding from Warwickshire County Council and the fees charged to parents and carers.

Our numbers improved in 2022/23 but we are still building up to get to where we used to be prior to the Covid Pandemic. Lower numbers translate into lower funding from Grant Income and or Fees Income which continues to have a negative impact on our finances. Many families only do the funded hours and do not pay for extra sessions which has a negative impact on our total income. We are thankful to Leamington Spa Baptist Church who continue to support us by subsidising our premises costs.

Our fundraising activities were much better this year as we reintroduced some of the pre Covid fundraising activities like wreath making. The total net amount we raised through fundraising activities was £2,580. We will use the funds to the children’s outdoor learning and playing area.

We are grateful for the generosity and continued support from all our parents and staff who helped us raise these funds.

Our friends and supporters made philanthropic donations of £362 during this academic year. We are ever grateful to for their generosity and continued support.

Reserves policy

Address: Leamington Spa Baptist Church, Chandos Street, Leamington Spa CV32 4RN

Trustees for the Period 1 September 2022 to 31 August 2023: Ian Doncaster, Amanda Kilgour, Sara Rouse, Blessing Simango and Karen Barge

Our Reserves Policy requires that we hold an estimated contingency of funds for expenditure for a period of 3months (currently amounting to £23,000). These will be used for the following purposes:

- Payment of staff salaries and essential running costs for a period of three months, to be able to meet expenditure obligations before the Grant Money from the Council is received and or remittance of funds is delayed.
- To meet unexpected staff training requirements that is not funded
- To provide funds in instances when the Early Years Funding Money is not adequate to cover operational expenditure
- To have adequate funds in periods when there is a reduction in the number of children on the register

This policy is reviewed annually to reflect the needs of the Preschool and adjustments made for inflation. Our setting is facing the same financial challenges that organisations in the Early Learning Sector are currently experiencing. This has been driven by an increase in the minimum wage and the continued increase in other costs due to high inflation which is not supported by a corresponding increase in funding.

Staffing

During the year, we promoted one of our Level six practitioners with SEN and Emotional Health skills to the Deputy Manager post.

We added a member of staff to our team in the year. She brought social work and teaching assistant experience of working with bilingual children which has had a positive impact on the service we provide to the children.

One of our practitioners, who joined us as bank staff in the prior year and supported us with SEN children started her apprenticeship with us.

The rest of the team remained stable with three staff to a room, with bank staff and the manager providing cover when needed. We also have weekly administrative support. We are thankful to our volunteer who helped us throughout the year.

In March we said goodbye to our longest serving practitioner. Former Little Stars staff joined us to celebrate her time and contribution to Stars and give her a befitting send off.

Children on Roll

Our setting continues to attract children from many faiths, cultures and languages.

The Sunshine room was remarkably busy during the year and was filled with many two year olds to compensate for the low numbers in the Rainbows room.

The room started off noticeably quiet but ended with 20 Sunshines.

Of the 20 Sunshines – 9 had English as a second language, many had limited experience of being with other children, or adults, playing and sharing due to moving from other countries or not having accessed Toddler groups.

The Rainbow room had slightly lower numbers, ending the year with eighteen children – fifteen of whom had English as a second language.

Once again, this year group joined us with some limited life experiences (post Pandemic) and needed lots of support to listen, pay attention, do as they are asked, share and have independence in toileting, eating and drinking. Many of the children skills in these areas had improved by the end of the year.

Three of the Rainbow children had extremely high SEN needs and one child had particularly challenging behavioural problems. We employed an additional member of staff to provide one to one support to the children and help with their development. We received a small inclusion grant to help us, but this did not cover all of the hours worked outside of that.

We are grateful to the church for allowing us to play outdoors every day except Thursdays. This has dramatically improved the children's experiences many of whom live in flats with no gardens. We used the Covid Recovery Grant and Income raised from Fundraising activities and donations to improve the outdoor area. We now have a learning shed with high quality literacy and numeracy resources and a permanent sand pit.

Many of the families were struggling to manage behaviour and boundaries issues. We supported them by providing courses, meetings and collaborating with other professionals to improve the families homelife.

Most families are now doing the funded hours only, instead of adding extra hours and paying for them, which may be the direct effect of the financial challenges being faced nationwide and the impact of advent of working from home. This has had a negative impact on our finances.

Little Stars applied for the Warwickshire Inclusion Award WInCKS for the first time this year. We were rewarded for our detailed application by being awarded a GOLD status. We are delighted with this recognition of our hard work with our SEN children.

Next Steps

Our priority is to manage the next year with careful budgeting and balancing of the staff wages against children's places.

To continue promoting Little Stars by using social media, our website and posters and word of mouth to ensure we have more children on our books.

Improving communication with families and encouraging parents to get involved in the children's learning and support with fundraising activities.

Supporting the welfare of our wonderful team of staff and providing support with the increased workload due to high SEN needs, and behaviour problems. Ensure there is an enabling environment for staff to build their confidence in the curriculum and to develop themselves.

Address: Leamington Spa Baptist Church, Chandos Street, Leamington Spa CV32 4RN

Trustees for the Period 1 September 2022 to 31 August 2023: Ian Doncaster, Amanda Kilgour, Sara Rouse, Blessing Simango and Karen Barge

Training and Development

Staff have continued with their development, completing all statutory training such as safeguarding and first aid.

Emphasis on in house training and staff meetings has been on safeguarding, our curriculum, autism and behaviour strategies.

Planning fully around the children's needs and next steps and using small learning groups to address those needs.

Community Engagement

We took every opportunity to go to church and have stories or have fun with egg hunts, and musical statue games and stories – or put in a display such as at Christmas or Remembrance Day.

We worked closely with the groups at church like Tiny Stars Toddler group and the Thursday church group to support some intergenerational play. We came together to celebrate the Kings Coronation by holding a party.

We continue to support the Summer Stay and Play and be part of the organisational team.

Finally, we want to thank Leamington Spa Baptist Church, Parents, Staff, Trustees and our friends for their continued support during this last year.

Trustees

Little Stars Christian Preschool

2021-2022	Receipts	2022-23
91,967.30	Grants Warwickshire CC	96,317.12
19,834.69	Fees	17,017.29
962.25	Fundraising	2,987.18
1,515.56	Donations	361.93
867.76	Other	1,536.29
<u>115,147.56</u>		<u>118,219.81</u>
		-
	Expenses	-
93,204.59	Salaries	117,243.92
4,307.97	Administration	2,668.37
547.65	Cleaning	691.14
797.97	Insurance	821.53
1,383.36	Playgroups Materials & Equipment	4,157.39
660.73	Printing, postage Postage & Stationery	1,052.45
3,900.00	Contribution to Church	3,900.00
463.00	Training & Development	1,383.40
1,094.02	Other Costs	1,231.11
<u>106,359.29</u>		<u>133,149.31</u>
8,788.27	Net Deficit	- 14,929.50
36,746.74	Balance b/f	45,535.01
<u>45,535.01</u>	Blance c/f	<u>30,605.52</u>

Little Stars Christian Preschool Receipts and Payments Statement for the Period 01 September 2022 to 31 August 2023																
	Receipts															
	Actual Autumn Term	Budget	Variance	Actual Spring Term	Budget	Variance	% age	Summer Term	Budget	Variance	% age	2022/23 Actuals	Budget	Variance	% age	
Grants Warwickshire CC	30,415.10	28,925.30	1,489.80		23,431.60	11	3,848.40	16%	38,622.02	25,300.90	13,321.12	53%	96,317.12	77,657.80	18,659.32	5%
HMRC Job Retention Scheme Grant	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-	-
Fees	4,448.45	4,843.00	(394.55)	5,992.55	9,570.00	1	3,577.45	-37%	6,576.29	14,220.00	(7,643.71)	-54%	17,017.29	26,633.00	(9,615.71)	-36%
Fundraising	2,086.02	2,038.02	48.00	125.00	21	125.00	100%	776.16	-	776.16	0%	2,987.18	2,038.02	949.16	2%	
Donations	61.93	61.93	-	240.00	-	240.00	100%	60.00	-	60.00	100%	361.93	61.93	300.00	0%	
Other	635.38	-	635.38	389.62	-	389.62	100%	511.29	-	511.29	100%	1,536.29	-	1,536.29	-	
Total Income	37,646.88	35,864.25	1,778.63	34,027.17	33,001.60	3	1,025.57	3%	46,545.76	39,520.86	7,024.86	17.78%	118,219.81	108,390.75	9,829.06	9%
Income received for the year 9% more than budgeted																
Expenses																
Salaries	36,104.64	35,248.09	856.55	28,813.47	28,134.20	41	679.27	2%	52,325.81	46,997.00	5,328.81	11%	127,243.92	110,379.29	6,864.63	6%
HMRC Job Retention Scheme Expenditure	-	-	-	-	-	-	0%	-	-	-	100%	-	-	-	-	-
Administration	1,590.84	1,500.00	90.84	423.64	1,314.00	-	890.36	-68%	653.89	1,800.00	(-1,146.11)	-64%	2,668.37	4,614.00	(-1,945.63)	-42%
Cleaning	267.65	160.00	107.65	161.03	120.00	-	41.03	34%	267.46	200.00	67.46	34%	491.14	480.00	11.14	2%
Insurance	-	-	-	-	877.00	-	877.00	-100%	821.53	-	821.53	100%	821.53	-	821.53	-
Playgroups Materials & Equipment	562.92	386.00	176.92	1,315.49	2,037.50	-	722.01	-35%	572.09	960.00	(-387.91)	-40%	4,157.39	3,383.50	773.89	23%
Printing, Postage & Stationery	318.02	192.00	126.02	162.34	154.00	-	8.34	5%	572.09	240.00	332.09	138%	1,052.45	586.00	466.45	80%
Contribution to Church	1,300.00	1,300.00	-	1,300.00	1,500.00	-	200.00	-13%	1,600.00	1,600.00	-	100%	3,900.00	4,400.00	(-500.00)	-11%
Training & Development	556.20	230.00	326.20	580.00	580.00	-	0.00	0%	174.20	30.00	144.20	481%	4,381.40	840.00	3,541.40	422%
Other Costs	603.10	786.87	(-183.77)	294.95	845.00	-	550.05	-65%	333.06	600.00	(-266.94)	-44%	1,231.11	2,231.87	(-1,000.76)	-45%
Total Expenditure	41,298.37	39,802.96	1,495.41	33,123.92	35,561.70	(-2,437.78)	-7%	58,727.02	52,427.00	6,300.02	12%	133,149.31	127,791.66	5,357.65	4%	
Costs 4 % more than budgeted for the year																
Net Income/ Deficit	3,651.49	3,934.71	(283.22)	903.25	2,560.10	(-1,656.85)	-65%	12,818.76	12,906.10	(87.34)	-1%	14,929.50	19,400.91	(4,471.41)	-23%	
Net deficit lower than budgeted by 23% (4.5%)																
Balance b/f	45,535.01	-	-	41,883.52	-	-	-	42,786.77	-	-	-	45,535.01	-	45,535.01	-	-
Balance c/f	41,883.52	-	-	-	-	-	-	30,605.52	-	-	-	30,605.52	-	30,605.52	-	-
Bank Balance at 30/09/2023																
Bank Balance at 31/08/2022																
36,278.55																
2022-23 Notes to Account																
Income																
5% - £18.7k more than budgeted which covers the £11.6 k under budget on Fees																
8% lower than budget - most children move to the Rainbows class towards the end of the year so Fees income is replaced by Grant Income																
2022/23 Net Funds Raised																
Fundraising Activity - Amount Raised																
Amazon smile donation 13.41																
Pags2school 285.50																
Easy Fundraising 69.92																
Regency run 500.00																
Sports sponsorship 135.50																
Wreath Making 1,576.13																
Grand Total 2,580.46																
Income received for the year 9% more than budgeted																
Expenditure																
6% Overspend due to use of Bank staff to support with children with very challenging needs and to cover staff sickness - One to One support funding provided for one of the staff																
42% underspend due to E Archer becoming a salaried member of staff in the Summer term																
44% overspend due to the rigorous cleaning as mitigating action to reduce the spread of viruses																
23% overspend driven by the Cost for the shed which utilised some of the Covid Sustainability Grant																
Food, Gifts, Trips and Milk which was reclaimed from the Milk Scheme																
Costs 4 % more than budgeted for the year																
Net deficit lower than budgeted by 23% (4.5%)																

Description	Sum of Amount
Bags for school	80
Easy Fundraising	23.17
Wreaths	1611.11
Christmas Quiz	13
Total Result	1727.28

LITTLE STARS CASH BOOK 2013/2014

Receipts

Several	Details	Sheet Ref.
2022/23		
01/09/22	Brought forward	
	9/7/2022 WCC county fund	
	9/8/2022 Satvik Chauhan	
	9/12/2022 Camille Coleman	
	9/15/2022 Nursery Milk	
	9/20/2022 WCC county fund	
	9/22/2022 WCC county fund	
	9/28/2022 Tiny Stars	
	9/29/2022 Camille Coleman	
	9/30/2022 Victoria Pop	
	9/30/2022 Victoria Pop	
	9/23/2022 Persephone Lee	
	10/3/2022 Umesh Nesha	
	10/7/2022 Reyansh Murme	
	10/11/2022 Esme Overden	
	10/11/2022 Camille Coleman	
	10/12/2022 Nursery Milk	
	10/25/2022 WCC county fund	
	11/3/2022 Wreaths	
	11/4/2022 BAG2SCHOOL	
	11/5/2022 Wreaths	
	11/6/2022 Wreaths	
	11/6/2022 Wreaths	
	11/10/2022 Wreaths	
	11/8/2022 Wreaths	
	11/8/2022 Wreaths	
	11/8/2022 Wreaths	
	11/8/2022 Wreaths	
	11/8/2022 Wreaths	
	11/10/2022 Wreaths	
	11/11/2022 Wreaths	
	11/14/2022 Wreaths	
	11/15/2022 WCC county fund	
	11/15/2022 Persephone Lee	
	11/15/2022 Alfie Mack	
	11/15/2022 Wreaths	

11/15/2022 Wreaths
11/17/2022 WCC county fund
11/17/2022 Wreaths
11/17/2022 Wreaths
11/18/2022 Various wreaths
11/19/2022 Various wreaths
11/21/2022 Various wreaths
11/22/2022 Various wreaths
11/23/2022 Various wreaths
11/21/2022 Hugh Wiltshire
11/22/2022 Joseph Church
11/22/2022 Easy Fundraising
11/25/2022 donation
11/25/2022 Various wreaths
11/26/2022 Various wreaths
11/28/2022 Various wreaths
11/29/2022 Various wreaths
11/29/2022 **Various wreaths**
11/29/2022 Various wreaths
11/29/2022 DepositAvyukt Shukla
11/28/2022 Charlie Packer
11/30/2022 Milk scheme
11/30/2022 Aviram Goswami

12/2/2022 Victoria Pop
12/3/2022 Andriya Anil
12/5/2022 Wren Nursery Alfie Mack
12/8/2022 Standard Life refund
12/11/2022 Steph Barnard Wreath
12/12/2022 Sara Rouse overpaid exs
12/13/2022 Reyansh Murme
12/13/2022 Umesh Nesha
12/16/2022 Tiny Stars
12/16/2022 Ian Doncaster staff welfare
12/16/2022 Christmas quiz

Autumn Term Totals

1/17/2023 WCC
1/17/2023 Jessica Ovenden
1/17/2023 Charlie Packer
1/19/2023 WCC
1/19/2023 Alfie Mack
1/20/2023 Tiny stars

1/21/2023 Charities Aid Foundation (Blessing & Peter)
1/25/2023 Aviram Goswami
1/25/2023 Nicole Karakabzamolova
1/27/2023 Hugh Wiltshire
1/27/2023 Training refund
1/30/2023 Reyansh Murme
1/30/2023 Joseph Church
1/30/2023 Victoria Pop
1/31/2023 Persephone Lee

2/6/2023 WCC inclusion grant
2/14/2023 Satvik Chauhan
2/21/2023 Donation
2/22/2023 Standard life Sara refund

3/3/2023 Alfie Mack
3/6/2023 LSBC climbing frame
3/7/2023 WCC County Fund
3/7/2023 Aviram Goswami
3/8/2023 Milk scheme
3/8/2023 Persephone Lee
3/9/2023 WCC County Fund
3/10/2023 Sara Rouse climbing frame refund
3/10/2023 Andriya Anil
3/10/2023 Avyan Chatterjee
3/10/2023 Jessica Overend
3/14/2023 Charlie Packer
3/15/2023 Bags2school
3/16/2023 Hugh Wiltshire
3/24/2023 Nicole Karakabzamalova
3/24/2023 Joseph Church
3/27/2023 WCC County Fund

Spring Term Totals

4/10/2023	Leon Giralde deposit
4/21/2023	Andrew loan
4/24/2023	Amazon
4/28/2023	Andrew loan

5/2/2023	WCC County Fund
5/3/2023	Charlie Packer
5/4/2023	WCC County Fund
5/4/2023	Persephone Lee

5/4/2023	Jessica Ovenden
5/4/2023	Alfie Mack
5/9/2023	Aviram Goswami
5/12/2023	Hugh Wiltshire
5/13/2023	regency run
5/14/2023	Olivia Balogh
5/16/2023	Easy Fundraising
5/19/2023	Amazon smile donation
5/23/2023	Reyansh Murme
5/24/2023	Joseph Church

6/1/2023	Milk scheme
6/6/2023	Timothy Church
6/12/2023	Charlie Packer
6/12/2023	Mivaan Mathapati
6/14/2023	Persephone Lee
6/14/2023	Avyan Chatterjee
6/14/2023	Alfie Mack
6/15/2023	Aviram Goswami
6/16/2023	Elisa Baggesi
6/16/2023	Anna & Jerry Watts bible gift
6/17/2023	Dexter Archibald
6/19/2023	Mivaan Mathapati
6/20/2023	WCC County fund 3 year actual and inclusion grant
6/22/2023	WCC County fund 2 year actual
6/23/2023	Tiny Stars
6/26/2023	Bags2School
6/26/2023	Hugh Wiltshire
6/27/2023	Jessica Overden
6/27/2023	Joseph Church

7/7/2023	Sports sponsorship
7/7/2023	Camille Coleman
7/7/2023	Reyansh Murme
7/7/2023	Avyan Chatterjee
7/11/2023	Avyan Chatterjee
7/18/2023	WCC County fund
7/18/2023	Olivia Balogh
7/21/2023	Sports sponsorship
7/24/2023	parents donations for party food
7/27/2023	Nicole Karakabzamalova

Totals

Session Fees & Lunch £	Grants £	Job Retention Scheme Grant	Fund Raising General £	Gift Aid £
	2,400.00			
	13,400.52			
	4,160.10			
258.75				
276.00				
300.00				
46.00				
			10	
	2,930.00			
			25	
			80	
			50	
			75	
			75	
			25	
			50	
			25	
			25	
			25	
			25	
			75	
			25	
	5,741.58			
362.25				
120.75				
			150.00	

		25.00
1,782.90		25.00
		25.00
		275.00
		75.00
		125.00
		225.00
		150.00
293.75		
437.50		
		23.17
		25.00
		75.00
		150.00
		25
		25
		34.85
400.00		
393.75		
362.25		
201.00		
490.20		
		25.00
143.75		
362.50		
		13.00

4,448.45	30,415.10	-	2,086.02
-----------------	------------------	----------	-----------------

	11,257.40
787.50	
487.50	
	3,922.38
230.00	

487.50
86.25
306.25

120.75
393.75
349.30
345.00

2,600.00

172.50

7,599.90

375.00

258.75

1,681.02

200.00

562.50
375.00

125.00

200.00
86.25
168.75

219.30

5,992.55	27,280.00	-	125.00	-
-----------------	------------------	---	---------------	---

21,483.28

431.25

2,416.05

310.50

656.25	
207.00	
450.00	
262.50	
	500
34.50	
	46.75
	13.41
103.50	
225.00	

34.50
562.50
11.50
379.50
114.04
253.00
525.00

40.25	
	13,292.26
	1,035.45

	80.5
287.50	
825.00	
262.50	

	58
109.25	
75.00	
243.75	
	394.98
120.75	
	77.5
51.75	

6,576.29	38,622.02	-	776.16	-
----------	-----------	---	--------	---

17,017.29	96,317.12		2,987.18	-
-----------	-----------	--	----------	---

Details	Donations	
	General	Gift Aid
	£	£

60.00

1.25

0.68

61.93

-

50.00

100.00

40.00

50.00

- 240.00 -

5.00

50.00

5.00

- 60.00 -

361.93 -

Details

Contra

Trips

£

153.97

104.16

115.32

373.45

-

197.16

- 197.16 -

186.00

107.14

- 186.00 107.14

756.61 107.14

Details	Uniforms	Deposits	Other Funds	Petty cash Epenses	Petty Cash With held £
					30.00

9
18

4.00

25

25

73.97

30

16.96

60

31.00

50.00

180.93

37,646.88

30

22.46

47.5

92.50

- - - **192.46** - -

25

45.00

153.15

50

20

50

-	-	125.00	218.15	-	-
---	---	--------	--------	---	---

		175.00	591.54	37,646.88
--	--	--------	--------	-----------

WINTER TERM 2022

MEMBERS

Supplier		Details	Voucher or Chq. no.	Salaries		--- Pension		Employer Contributions	Materials	Assets	Grant		Food	Gifts	Staff Trig.	Contributio to Church	Insurance	Stationery	Ind B. Computer		Appl Rating	Trips	Events	Subsidiary Admin	Admission Fee	Other	Deductions	Cash	Dr Debit	Cheque	Bank Current	CAF Gift Auct.	Check
				Grave £	Tax £	W (Jan) £	M (Jan) £				Grant Expenditure £	Mile £							£	£													
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard of Life	Notice																															
1/1/2022	Standard																																

[illegible]



Section A

Independent Examiner's Report

Report to the trustees/
members of

Little Stars Christian Preschool

On accounts for the year
ended

August 2023

Charity no
(if any)

1070709

Set out on pages

—

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

AS Varney

Date:

27/06/24

Name:

ADAM VARNEY

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

AAT Level 4

Address:

6 Barlow Close, Milcombe,
Oxfordshire, OX15 4SB.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.
