



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 1/8/22

To Period end date 31/7/2023

Charity name: Thurlton Pre-school

Charity registration number:1077937

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The aim of Thurlton PreSchool is to advance the education of children below compulsory school age in the community, by providing a caring environment for children to build confidence and independence through play, keeping them from harm and promoting their welfare, in which we encourage parents /carers to take part.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Operating 6 session a week during term time for children 2 years and older.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustee review charity commission guidance public benefit and are aware of the guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Thurlton Preschool offers 120 sessions a week in term time accommodating 20 children across 6 sessions, over 3 days. Thurlton preschool support children below compulsory school age develop their skills and learning in readiness to join school.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	22/23 financial year saw a significant increase in income as well as a good rise in fundraising income. Salaries and rent increased impacting expenditure, but other costs remained stable. Thurlton preschool finished the year in a strong financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Finances held in reserve for cost of staff redundancy should Thurlton Preschool close at any point.
Amount of reserves held	Para 1.22	£4407.27
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at this time.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	We have a constitution laying out governance for our charity.
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee's are selected annually at the AGM, where they are nominated and the committee votes.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Thurlton Preschool
Other name the charity uses	
Registered charity number	1077937
Charity's principal address	Thurlton Village hall, Beccles Road, Thurlton, Norwich, NR14 6AJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Ford	Chairperson	Aug 2021 – Aug 2023	
2	Megan Catchpole	Secretary	Aug 2021 – Aug 2023	
3	Vivien Papp	Treasurer	Aug 2021 – Aug 2023	
4	Mel Herwin		Aug 2021 – Aug 2023	
5	Tony Bellinger		Aug 2019 – Aug 2024	
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S-Coles

Full name(s)

Senta Coles

Position (eg Secretary,
Chair, etc)

Current Chair

Date

4/8/24