

Parkside Playgroup

St. Stephens Church Hall, Parkside Road, Hounslow, Middlesex. TW3 2BD

Trustees Report

May 2021

The setting is fully staffed, with all staff undertaking regular training.

It has been a very difficult end to the year due to Covid 19, we had to close for a few weeks, but managed to re-open for one session per day with an small group of children. The staff took on the day to day running of the setting as the manager was shielding, she was working from home doing all the paperwork.

The government still paid the funding for all children that were due to be at the setting, for this reason we were not able to furlough staff

All the trustees would like to thank all the staff for all their hard work this year.



Mr P Holloway
Trustee

Parkside Playgroup
Income and Expenditure Account
For The Period
1.09.2011-31.08.2020

Prepared By :-

M M Raza
Chartered Secretary
70-Hanworth Road Feltham Middx TW13 5AY

Parkside Playgroup
Income & Expenditure Account
for the year ended 31.08.2020

Accountant's Report

In accordance with instructions I have prepared the annexed
Income & Expenditure Account from the records and other information
supplied , without carrying out an in-depth audit.


M M Raza
Accountant