

SNOWY'S NURSERY AND PRE-SCHOOL

England & Wales · Charity number 1101658

Details

Other names RASCHOOLS, BRUNDALL PLAYGROUP

Status Registered

Legal form Other

Registered 2004-01-21

Register [View on the Charity Commission register](#)

Contact

Address Snowy's Nursery and Pre-school
2 Braydeston Avenue
Brundall
Norwich
NR13 5JX

Phone 01603211445

Email office@snowys.org

Website www.snowys.org

Activities

Objects: THE AIM OF THE ASSOCIATION SHALL BE TO ADVANCE THE EDUCATION OF CHILDREN BELOW COMPULSORY SCHOOL AGE IN MEMORIAL HALL, BRUNDALL NORWICH (A) PROVIDING SAFE AND SATISFYING GROUP PLAY, IN WHICH PARENTS HAVE THE RIGHT TO TAKE PART (B) ENCOURAGING OTHER CHARITABLE ACTIVITIES THROUGH WHICH THE PARENTS MAY HELP THE CHILDREN

Activities: Snowy's Nursery and Pre-school provides Early Years childcare to 2-4 year olds in Brundall, Norfolk. We are open Monday to Friday term time only and can have up to 28 children at a time. We have two rooms for our nursery and pre-school childcare and have a wonderful enclosed garden. Snowy's and Brundall Primary School work closely together to ensure a smooth transition to school.

Classification

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

Geography

- **Area of benefit:** BRUNDALL, NORWICH
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£195,486	£167,823	-	-
2024-07-31	£140,797	£137,051	-	-
2023-07-31	£148,686	£134,704	-	-
2022-07-31	£113,221	£114,866	-	-
2021-07-31	£113,221	£114,886	-	-

Trustees

Name	Role	Appointed
Sally Danielle Yaxley	Chair	2024-08-17
James Stacey		2024-09-06
Kimberley Hooley		2024-10-07
Lisa Murphy		2024-09-27
Sophie Gott		2025-11-10
Victoria Barker		2024-04-10
Victoria Webb		2023-05-02

SNOWY'S NURSERY AND PRE-SCHOOL

England & Wales - Charity number 1101658

Accounts



Snowys Nursery and Preschool

Trustees Annual Report for year ending 31st July 2025

The Trustees of Snowys Nursery and Preschool present their annual report and audited accounts for the year ended 31st July 2025 and confirm they comply with the requirements of the Charities Act 2011 and the charities Constitution.

Our Objectives

Snowys provides a warm, safe and nurturing environment where children can explore, discover and play supported by a strong team of highly experienced staff who are passionate about working Early Years education. Snowys encourages and supports every child to develop skills and experiences to prepare them throughout their learning journey.

Our aim is to provide a happy and stimulating environment by working together with the families to achieve the very best outcomes for the children and to advance the education and early years development of nursery and preschool children with the emphasis on learning through play.

We provide a wide range of developmental and age-appropriate learning resources and activities, with a strong focus on outdoor learning and play. We also ensure that children have a varied and healthy diet, fresh air, exercise contributing to their physical, emotional and social development.

Learning Opportunities and Activities

Snowys offers activities designed to enhance the learning, individual needs and stages of development for each child. Our highly qualified staff ensure the curriculum is based on each child's interests, needs and abilities that follows the framework of the Early Years Foundation Stage (EYFS). This year we covered topics including marvellous me, lets celebrate, once upon a time, patterns, shapes and colours, amazing animals and exploring our world.

Financial

An independent examiner's report of the accounts for 2024-25 was carried out by Adam Piercy of Profectus Business Consulting, a Fellow of the Institute of Chartered Accountants in England and Wales on 2nd November 2025.

As a charity, fundraising is vital to enable us to purchase new resources, equipment and make improvements to the setting. This year we refurbished the outdoor learning area, creating a new open space with purchased new wooden play equipment. The project was funded by grants and fundraising throughout the year.

Snowys reserves policy is to hold funds equivalent to two months' worth of operating expenditure to help the charity run effectively and ensure we can meet our obligations and cover unexpected expenses.

Future Plans

The Trustees continue to review the quality of the learning, development and safety of the children by supporting continuous personal development of staff, maintenance of the premises and ensure that the curriculum meets the Early Years Foundation Stage statutory framework. The Trustees need to maintain a sound infrastructure and financial base that benefits the children today and in the future.

Trustees

Sally Yaxley
Kimberley Hooley
Lisa Murphy
James Stacey
Sarah Spott
Victoria Barker
Victoria Webb
Michael Wyatt
Luke Prest

Appointed

17th August 2024
7th October 2024
27th September 2024
6th September 2024
22nd April 2024
10th April 2024
2nd May 2023
23rd February 2023
20th November 2019

There are currently 9 Trustees who are elected by members at AGM or co-opted by trustees as necessary. The trustees are parents or carers of children attending Snowys and associate members from the wider community.

Contact Details

Snowys Nursery and Preschool
2 Braydeston Avenue, Brundall NR13 5JX
www.snowys.org

Charity Registration Number: 1101658

Business Manager	Sarah Harman
Preschool Manager	Abigail Goodrum



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowy's Nursery and Pre-school

1101658

Receipts and payments accounts

CC16a

For the period from	01/08/2024	To	31/07/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and Grants	9,477	-	-	9,477	5,422
Funding	185,283	-	-	185,283	134,954
Other Services	726	-	-	726	421
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	195,486	-	-	195,486	140,797
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	195,486	-	-	195,486	140,797
A3 Payments					
Utility Costs	9,075	-	-	9,075	10,656
Administration Costs	27,417	-	-	27,417	17,811
Staff Costs	131,331	-	-	131,331	108,584
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	167,823	-	-	167,823	137,051
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	167,823	-	-	167,823	137,051
Net of receipts/(payments)	27,662	-	-	27,662	3,746
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,782	-	-	26,782	23,036
Cash funds this year end	54,444	-	-	54,444	26,782

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	54,444	-	-
		-	-	-
		-	-	-
	Total cash funds	54,444	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	S Yaxley	S Yaxley		30/09/2025
	S Spott	S Spott		30/09/2025



Section A

Independent Examiner's Report

Report to the trustees

Snowy's Nursery and Pre-school

On accounts for the year ended

31st July 2025

Charity no (if any)

1101658

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 31 / 07 / 2025.

Responsibilities and basis of report

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

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

[Signature]

Date:

02/11/2025

Name:

Adam Piercy

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

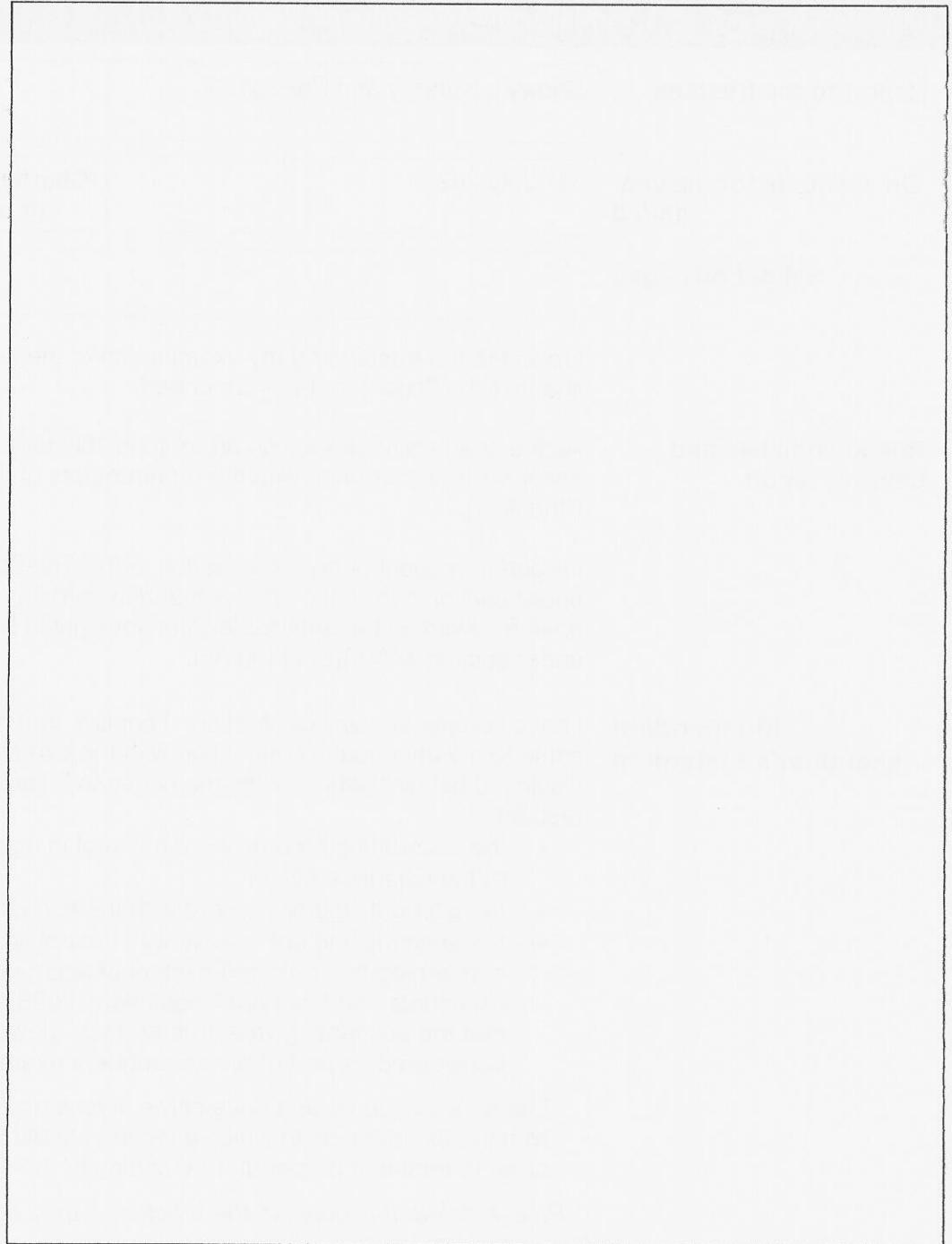
Fellow of the Institute of Chartered Accountants in England and Wales

Address:

27D Turbine Way, Swaffham, PE37 7XD

Only complete if the examiner needs to highlight material 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.



SNOWY'S NURSERY AND PRE-SCHOOL

England & Wales - Charity number 1101658

Accounts

Snowy's Nursery and Preschool

Trustees Annual Report for the year ending 31st July 2024

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Our Objectives

Snowy's provides a friendly, safe and nurturing environment where children can play, learn and grow supported by a strong team of highly experienced staff who are passionate about working with young children in an Early Years setting. Snowy's encourages and supports every child to acquire skills and experiences to prepare them throughout their learning journey.

Our aim is to provide a happy and stimulating environment by working together with the families to achieve the very best outcomes for the children and to advance the education and early years development of nursery and pre-school children with the emphasis on learning through play.

We provide a wide range of developmental and age-appropriate learning resources and stimulating, high-quality toys and activities, with a strong focus on outdoor learning and play. We also ensure that children have a varied and healthy diet, fresh air, exercise, rest and play, contributing to their physical, emotional and educational development.

Learning Opportunities and Activities

Snowy's offers activities designed to enhance the learning, individual needs and stages of development for each child. Our highly qualified and dedicated staff ensure the curriculum is based on each child's interests, needs and abilities that follows the framework of the Early Years Foundation Stage (EYFS). This year we covered topics including all about me, celebrations, people in our community, how do things grow, patterns and colours and the world around us.

Our home learning programme provides the opportunity for children and their families to learn together. We provide reading books for all children to take home, each child has the chance to look after the class teddy and we provide an overview of the learning topics for each half term so families can continue to support their child's learning.

Our enclosed garden area creates experiences for children to discover the outside world every day in all weathers and seasons while benefiting from an abundance of fresh air. Learning opportunities are endless; growing vegetables in our sensory garden and using natural materials such as sand, mud and water to promote discovery and imaginative play in our mud kitchen area.

We offer extra-curricular activities including cooking, baking and gardening and welcome regular visits from local organisations to carry out activities such as yoga, mindfulness and music classes as part of our health and wellbeing programme. In the summer term as we prepare the preschoolers for their transition to school, we visit Brundall Primary School on a weekly basis. We also organised a day trip to Thrigby Hall Zoo.

As a charity, we rely on fundraising to help raise money to buy additional resources and equipment. This year we were able to enrich their learning with new resources including reading books and both indoor and outdoor resources.

Financial

Snowy's reserves policy is to hold funds equivalent to two months' worth of operating expenditure to help the charity run effectively and ensure we can meet our obligations and cover unexpected expenses.

Future Plans

The Trustees continue to review the quality of the learning, development, and safety of the children by supporting continuous personal development of all staff, maintenance of the premises and ensure that the curriculum meets the Early Years Foundation Stage statutory framework. The Trustees need to maintain a sound infrastructure and financial base that benefits the children today and in the future.

Trustees

Gillian Eileen Buckley

Luke Prest

Dr Katy-Anne Moseley

Adrian Edward Richard Moseley

Michaela Rowell

Michael Wyatt

Vicki Webb

Victoria Barker

Sarah Spott

Appointed

31st May 2019

20th November 2019

13th July 2021

27th March 2022

22nd May 2022

23rd February 2023

1st May 2023

10th April 2024

22nd April 2024

There are currently 9 Trustees who are elected by members at AGM or co-opted by trustees as necessary. The trustees are parents or carers of children attending Snowy's and associate members from the wider community.

Contact Details

Snowy's Nursery and Pre-school

2 Braydeston Avenue, Brundall NR13 5JX

www.snowys.org

Charity registration number: 1101658

Business Manager

Sarah Harman

Preschool Manager

Abigail Goodrum



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowy's Nursery and Pre-school

1101658

Receipts and payments accounts

CC16a

For the period from	01/08/2023	To	31/07/2024
------------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and Grants	5,422	-	-	5,422	8,512
Funding	134,954	-	-	134,954	139,798
Other Services	421	-	-	421	376
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	140,797	-	-	140,797	148,686
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	140,797	-	-	140,797	148,686
A3 Payments					
Utility Costs	10,656	-	-	10,656	8,888
Administration Costs	17,811	-	-	17,811	23,437
Staff Costs	108,584	-	-	108,584	102,379
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	137,051	-	-	137,051	134,704
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	137,051	-	-	137,051	134,704
Net of receipts/(payments)	3,746	-	-	3,746	13,982
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,036	-	-	23,036	9,054
Cash funds this year end	26,782	-	-	26,782	23,036

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	26,782	-	-
		-	-	-
		-	-	-
	Total cash funds	26,782	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	S Yaxley	S Yaxley		21/10/2024
	S Spott	S Spott		21/10/2024



Section A

Independent Examiner's Report

Report to the trustees

Snowy's Nursery and Pre-school

On accounts for the year ended

31st July 2024

Charity no (if any)

1101658

Set out on pages

(remember to include the page numbers of additional sheets)

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Independent examiner's statement

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

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- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

[Signature]

Date:

25/10/24

Name:

Adam Piercy

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

Fellow of the Institute of Chartered Accountants in England and Wales

Address:

27D Turbine Way, Swaffham, PE37 7XD

SNOWY'S NURSERY AND PRE-SCHOOL

England & Wales - Charity number 1101658

Accounts

Snowy's Nursery and Pre-school

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Our enclosed garden area creates experiences for children to discover the outside world every day in all weathers and seasons while benefiting from an abundance of fresh air. Learning opportunities are endless; growing vegetables in our sensory garden and using natural materials such as sand, mud and water to promote discovery and imaginative play in our mud kitchen area.

We offered extra-curricular activities including cooking, baking and gardening and also welcomed weekly visits from local organisations to carry out activities such as yoga, sports and music classes as part of our health and wellbeing programme. Along with a visit to the local church for a Nativity service in December and regular visits to Brundall Primary School in the summer term, we also organised a day trip to Thrigby Hall Zoo.

As a charity, we rely on fundraising to help raise money to buy additional resources and equipment. This year we were able to enrich their learning with new resources to support our wellbeing programme including gardening, dance, yoga and cooking resources.

Financial

Snowy's reserves policy is to hold funds equivalent to two months' worth of operating expenditure to help the charity run effectively and ensure we can meet our obligations and cover unexpected expenses. An annual finance audit was carried out by the Treasurer and signed off in September 2023.

Future Plans

The Trustees continue to review the quality of the learning, development, and safety of the children by supporting continuous personal development of all staff, maintenance of the premises and ensure that the curriculum meets the Early Years Foundation Stage statutory framework. The Trustees need to maintain a sound infrastructure and financial base that benefits the children today and in the future.

Trustees

Gillian Eileen Buckley

Luke Prest

Sarah Gabillia

Dr Katy-Anne Moseley

Adrian Edward Richard Moseley

Michaela Rowell

Michael Wyatt

Vicki Webb

Appointed

31st May 2019

20th November 2019

11th May 2021

13th July 2021

27th March 2022

22nd May 2022

23rd February 2023

1st May 2023

There are currently 8 Trustees who are elected by members at AGM or co-opted by trustees as necessary. The trustees are parents or carers of children attending Snowy's and associate members from the wider community.

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Charity registration number: 1101658

Business Manager

Sarah Harman

Pre-school Manager

Abigail Goodrum



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowy's Nursery and Pre-school

1101658

Receipts and payments accounts

CC16a

For the period from	01/08/2022	To	31/07/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and Grants	8,512	-	-	8,512	4,556
Funding	139,798	-	-	139,798	132,542
Other Services	376	-	-	376	227
Loans	-	-	-	-	6,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	148,686	-	-	148,686	143,325
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	148,686	-	-	148,686	143,325
A3 Payments					
Utility Costs	8,888	-	-	8,888	7,279
Administration Costs	23,437	-	-	23,437	43,316
Staff Costs	102,379	-	-	102,379	101,785
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	134,704	-	-	134,704	152,380
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	134,704	-	-	134,704	152,380
Net of receipts/(payments)	13,982	-	-	13,982	- 9,055
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,054	-	-	9,054	-
Cash funds this year end	23,036	-	-	23,036	- 9,055

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	23,036	-	-
		-	-	-
		-	-	-
	Total cash funds	23,036	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
G Buckley	G Buckley	25/09/2023
K Moseley	K Moseley	25/09/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Snowy's Nursery and Pre-School

On accounts for the year
ended

31 July 2023

Charity no
(if any)

1101658

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2023.

Responsibilities and
basis of report

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

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. 25

Signed:

Date:

30 October 2023

Name:

Grant Nurden

Relevant professional
qualification(s) or body:

Fellow of the Association of International Accountants

Address:

108 Lackford Close

Brundall

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

None

SNOWY'S NURSERY AND PRE-SCHOOL

England & Wales - Charity number 1101658

Accounts

Snowy's Nursery and Pre-school

Trustees Annual Report for the year ending 31st July 2022

The Trustees of Snowy's Nursery and Pre-school present their annual report and audited accounts for the year ended 31st July 2022 and confirm they comply with the requirements of the Charities Act 2011 and the charities Constitution.

Our Objectives

Snowy's offers a warm and welcoming setting with a team of well qualified and highly experienced staff who are passionate about working with young children in an Early Years setting. Snowy's encourages and supports every child to acquire skills and experiences to prepare them throughout their learning journey. The aim is to advance the education and early years development of pre-school children with the emphasis on learning through play. Snowy's seeks to provide a safe and stimulating environment and encourages other charitable activities through which families may support the development of their children.

We provide a wide range of developmental and age-appropriate learning resources and stimulating, high-quality toys and activities, with a strong focus on outdoor learning and play. We also ensure that children have a varied and healthy diet, fresh air, exercise, rest and play, contributing to their physical, emotional and educational development.

Learning Opportunities and Activities

Snowy's has offered a range of learning opportunities this year with a number of themes throughout the year such as People who help us, Planet Earth, Growing and Lifecycles and All about me. Along with nature walks around the local community, we welcomed a variety of visitors including Wild Touch; an animal rescue centre who showed us some very interesting animals such as snakes, lizards, hedgehogs and even a Snowy owl.

To promote wellbeing and mental health, we engaged with the local church sports hub who visit the setting on a weekly basis allowing the children to take part in fun sports activities. We also transformed an area of the garden into a vegetable patch and grew our own strawberries, peas, potatoes, tomatoes, herbs and pumpkin which the children thoroughly enjoyed taking care of, learning about and eating the healthy foods.

Snowy's has a strong link to the Primary School and the pre-schoolers enjoyed weekly visits to the school library, hall and outdoor playgrounds providing them with the opportunity to familiarise themselves with the teachers and surroundings to help with the transition to school.

As a charity, we rely on fundraising to help raise money to buy additional resources and equipment. This year we have had a number of successful fundraising efforts which enabled us to offer the children access to experiences to enrich their learning with new resources such as a mud kitchen, bug hotel, vegetable garden and reading snug. We are extremely lucky to have kind families and members of the local community who volunteered their services and skills to provide maintenance and upkeep of the setting and IT support.

Achievements

Appointment of a Business Manager and Pre-school Manager in May 2022

Built strong relationships and links with local community including the school and businesses

Financial

Snowy's reserves policy is to hold funds equivalent to two months' worth of operating expenditure, in order to help the charity run effectively and ensure we are able to meet our obligations and cover unexpected expenses. Snowy's had two unplanned expenditures which impacted the reserves significantly throughout the year and at the end of the 2021-22 financial year the charity had total funds of £3,522.86, which is significantly lower than required by our reserves policy.

Snowy's are due a significant rebate from HMRC for Statutory Maternity Payment however, due to continued obstructions from HMRC, this has caused delays.

Future Plans

The Trustees continue to review the quality of the learning, development, and safety of the children by supporting continuous personal development of all staff, maintenance of the premises and ensure that the curriculum meets the Early Years Foundation Stage statutory framework. The Trustees need to maintain a sound infrastructure and financial base that benefits the children today and in the future.

Trustees

Gillian Eileen Buckley

Dr Katy-Anne Moseley

Michaela Rowell

Adrian Edward Richard Moseley

Sarah Gabillia

Luke Prest

Appointed

31st May 2019

13th July 2021

22nd May 2022

27th March 2022

11th May 2021

20th November 2019

There are currently 6 Trustees who are elected by members at AGM or co-opted by trustees as necessary. The trustees are mainly parents or carers of children attending Snowy's but there are associate members from the wider community. These members provide specialist expertise e.g finance, IT.

Contact Details

Snowy's Nursery and Pre-school

2 Braydeston Avenue, Brundall NR13 5JX

www.snowys.org

Charity registration number: 1101658

Business Manager Sarah Harman

Pre-school Manager Abigail Goodrum



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowy's Nursery and Pre-school

1101658

Receipts and payments accounts

CC16a

For the period
from

01/08/2021

To

31/07/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and Grants	4,556	-	-	4,556	1,747
Funding	132,542	-	-	132,542	104,745
Other Services	227	-	-	227	6,729
Loans	6,000	-	-	6,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	143,325	-	-	143,325	113,221
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	143,325	-	-	143,325	113,221
A3 Payments					
Utility Costs	7,279	-	-	7,279	5,841
Administration Costs	43,316	-	-	43,316	19,300
Staff Costs	101,785	-	-	101,785	89,725
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	152,380	-	-	152,380	114,866
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	152,380	-	-	152,380	114,866
Net of receipts/(payments)	- 9,055	-	-	- 9,055	- 1,645
A5 Transfers between funds					
A6 Cash funds last year end	18,109			18,109	19,754
Cash funds this year end	9,054			9,054	18,109

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	9,054	-	-
		-	-	-
		-	-	-
	Total cash funds	9,054	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	G Buckley	G Buckley	14/10/2022	
	K Moseley	K Moseley	14/10/2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Snowy's Nursery and Pre-School

On accounts for the year
ended

31 July 2022

Charity no
(if any)

1101658

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2021.

Responsibilities and
basis of report

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

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. 25

Signed:

Date:

9 January 2023

Name:

Grant Nurden

Relevant professional
qualification(s) or body:

Fellow of the Association of International Accountants

Address:

108 Lackford Close

Brundall

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

None

SNOWY'S NURSERY AND PRE-SCHOOL

England & Wales - Charity number 1101658

Accounts



Chairpersons report AGM 2020-2021

Last year was in many ways a challenging year for Snowy's.

Covid continued to impact significantly on the setting. The staff had additional duties to ensure that both they and the children remained safe during the pandemic and the need to socially distance meant that the important relationships with parents and carers was hampered. Staff found it hard not to be able to have conversations with families in the same way as in the past and, although those conversations did take place, it was often through a gate or via a telephone – not quite the supportive way of the past.

Although the Covid lockdown no longer meant that we were only open for a small number of children, the partial closure of the school during the year did mean that many parents or carers kept Snowy's children at home if their older siblings were not attending school. Also, parents who were isolating or furloughed chose to use that time to be with their children at home. Whilst understandable, it had an impact on Snowy's income and reserves. This is something we are trying to remedy even to this day.

Despite the challenges, Snowy's continued to offer a caring setting which has a focus on the wellbeing, development and learning of its children. Staff were relatively stable during the period, although periodic isolations meant that there were internal cover situations at times. Unusually in this year, there was very little need to ask for agency support – not that this was available most of the time. It is thanks to the commitment of all staff that the children did not have to be with people they were not familiar with.

At the beginning of the year, however, there was a significant staff alteration which took place. Abbie – the substantive deputy – started her maternity leave in October and we were lucky that Lauren, a long serving member of staff, agreed to act up as deputy manager. Lauren proved to be a very able deputy and worked tirelessly to support Snowy's development.

Abbie had a lovely baby boy and it has been so helpful to have been able to arrange for Abbie and Lauren to move to a job share deputy role on Abbie's return.

This year, the new computers installed during the first lockdown have come into their own. Many meetings took place online over the year and this would not have been possible with the old technology. Although everyone agrees that meetings are not

the same without being in the same room together, on line meetings are proving efficient in many instances. All the managers became efficient with these systems over the year.

During 2020-21 we managed to achieve the long-held wish to recruit an admin assistant into the setting. A decision had been taken in the past to deal with admin within the management team with assistance from the Committee. It had become obvious that this was not sufficient for such a busy environment. Covid restrictions and concerns over budgets meant that this appointment was delayed for almost a year but finally in April 2021, Annabel was appointed and has since proved that this post was clearly essential. We are very fortunate to have her in the office.

Covid also impacted on the involvement of the Committee over this year. Isolations and shielding meant that visits to the setting were limited and – as with most meetings - the committee was only able to meet online. Despite this, members continued to do what they could to support Snowy's, including improved publicity and surveys. It was lovely when restrictions lifted somewhat and personal visits could resume.

One of the tasks undertaken by the committee was to do some work over the Easter holidays to revamp and repair the outside areas. The front garden was created, the Perspex roofs were washed, fences and blackboard areas painted and some repairs were made. Many thanks go to the committee members and parents who took part in those sessions.

The committee also continued to seek funding streams for Snowy's and thanks are due to 2 members who managed to raise over £1000 from GoFundMe. Thanks also go to the Parish Council for funding the pergola over the ramp.

Staff were determined during last year to provide the children with as many experiences as possible outside the normal setting activities. Although some planned activities had to be abandoned, several were able to take place within the Covid guidance. Snowy's had a "Hoot with Me" session via Zoom where stories were told and an owl was seen on screen, Christmas had an internal "Mother Christmas" and in the summer there was an actual outing to Wroxham Barns for a restricted number of staff and children.

Transitions for those going to school were able to take place in a slightly limited way with staff from both settings making visits so that children could get a glimpse of their future for September. Staff were able to discuss the children's needs to help with successful transition to primary school.

We were able to hold the Graduation Ceremony outside on the last day of term which was a great success on a lovely sunny day. Certificates were given, photographs taken and an ice cream man provided the "icing on the cake".

In June we were very fortunate to identify a new Chair for Snowy's as the previous Chair wished to step down. James, who has extensive experience in education, took over in July to lead a new, revitalised Committee into the new academic year. This new Committee has increased its numbers and has greater time capacity and expertise as well as a great deal of enthusiasm.

The year, as mentioned earlier, provided challenges which Snowy's rose to well. The staff continued to focus on the children's needs and managed to overcome the potential barriers to that provision. They are to be commended for their hard work over the year and their contribution to the happiness, progress and wellbeing of our children.

Gill Buckley
Former Chair of Committee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowy's Nursery and Pre-school

1101658

Receipts and payments accounts

CC16a

For the period
from

01/08/2020

To

31/07/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	1,747	-	-	1,747	510
Charitable activities	108,594	-	-	108,594	110,628
Other trading activities	2,201	-	-	2,201	866
Investments	6	-	-	6	16
Other	673	-	-	673	2,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	113,221	-	-	113,221	114,520
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	113,221	-	-	113,221	114,520
A3 Payments					
Raising funds	1,081	-	-	1,081	284
Charitable activities	113,785	-	-	113,785	106,285
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	114,866	-	-	114,866	106,569
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	114,866	-	-	114,866	106,569
Net of receipts/(payments)	- 1,645	-	-	- 1,645	7,951
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,754	-	-	19,754	11,803
Cash funds this year end	18,109	-	-	18,109	19,754

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	18,109	-	-
		-	-	-
		-	-	-
	Total cash funds	18,109	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Debtors	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Snowy's Nursery and Pre-School

On accounts for the year
ended

31 July 2021

Charity no
(if any)

1101658

Set out on pages

1 & 2

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basis of report

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examiner's statement

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. 25

Signed:

Date: 25 October 2021

Name:

Grant Nurden

Relevant professional
qualification(s) or body:

Fellow of the Association of International Accountants

Address:

108 Lackford Close

Brundall

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

None