

# PRAZE PRE-SCHOOL

England & Wales · Charity number 1102377

## Details

---

**Other names** PRAZE PRE-SCHOOL AND TODDLER GROUP

**Status** Registered

**Legal form** Other

**Registered** 2004-02-27

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

## Contact

---

**Address** Crowan Primary School  
Moorfield  
Praze  
Camborne  
TR14 0LG

**Phone** 01209831794

## Activities

---

**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 AND BY:3.1 OFFERING APPROPRIATE PLAY, EDUCATION AND CARE FACILITIES AND TRAINING COURSES, TOGETHER WITH THE RIGHT OF PARENTS TO TAKE RESPONSIBILITY FOR AND TO BECOME INVOLVED IN THE ACTIVITIES OF SUCH GROUPS, ENSURING THAT SUCH GROUPS OFFER OPPORTUNITIES FOR ALL CHILDREN REGARDLESS OF RACE, CULTURE, RELIGION OR MEANS3.2 ENCOURAGING THE STUDY OF THE NEEDS OF SUCH CHILDREN AND THEIR FAMILIES AND PROMOTING PUBLIC INTEREST IN AND RECOGNITION OF SUCH NEEDS IN THE LOCAL AREAS3.3 INSTIGATING AND ADHERING TO AND FURTHERING THE AIM OF THE PRE-SCHOOL LEARNING ALLIANCE.

**Activities:** Little Beebles Pre-school offers sessional care for 2-5 year olds with the aim of preparing them for the transition into school.Offers community involvement in the activities of the Pre School.

## Classification

---

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

## Geography

- **Area of benefit:** NOT DEFINED BUT IN PRACTICE PRAZE AN BEEBLE
- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£51,223	£54,363	-	-
2024-03-31	£52,046	£52,421	-	-
2023-03-31	£54,588	£48,350	-	-
2022-03-31	£38,496	£40,198	-	-
2021-03-31	£40,874	£30,597	-	-

## Trustees

Name	Role	Appointed
<b>Sidney John Winn</b>	Chair	2020-11-17
Gemma Louise Gould		2025-01-30
Kayleigh Marie Winn		2023-11-27
Kirsty Lawlor		2017-11-18

**PRAZE PRE-SCHOOL**

England & Wales - Charity number 1102377

---

# Accounts

---



## Trustees' Annual Report for the period

From 1/4/2024 Period start date To 31/3/2025 Period end date

Charity name: Praise Pre-School

Charity registration number: 1102377

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To offer appropriate play, education and care facilities to pre-school age children in the local area</b>
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	<b>We open during term time throughout the school year providing qualified pre-school learning and play in accordance with OFSTED</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>In planning our school year, the guidance on public benefit provided by the Charity Commission was kept in mind at our Trustee meetings</b>

### 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	<b>Volunteers helped with general maintenance of our property</b>
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	<p><b>Our Pre-School which is known locally as Little Beebles, is a well-respected part of our community and being based within the village primary school, parents have the opportunity to see their children advance from our care seamlessly into primary education.</b></p> <p><b>Our experienced staff continue to enhance their knowledge through relevant training courses.</b></p> <p><b>The number of children under our care continues to remain consistently good</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>To maintain the high standards that we expect of our staff</b>
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The pre-school has more than sufficient funds to meet all of its incurred liabilities</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure potential liabilities can be met</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>We have no current uncertainties</b>

### 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	<b>Cornwall County Council grants and additional fees for children's hours that are not covered by the nursery education entitlement</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Solely to use bank deposit accounts for safety</b>
A description of the principal risks facing the charity	Para 1.46	<b>Staff cover in the event of sickness and a reduction in the numbers of children attending the setting</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Pre-School Learning Alliance Model Constitution 2011</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
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	<b>Elected by Pre-School members</b>

### 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	<b>Using resources provided by the Pre-School Learning Allinace</b>
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	Praze Pre-School
Other name the charity uses	Little Beebles Ptre-School
Registered charity number	1102377
Charity's principal address	Crowan Primary School Moorfield Praze-an-Beeble Camborne Cornwall TR140LG



## 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)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Sidney John Winn	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>		

## **Little Beebles - Praze Pre-school**

### Receipts & payments for the year to 31st March 2025

Year ended 31st March 2025

*(As at 1st April 2024)*

Lloyds Banking - Treasurer's account      £12,112.31  
Lloyds Banking - cash account                £6,582.88

#### **Income**

Fees received                                      £6,002.95  
Funding    £45,015.41  
Donations

Fund raising                                        £205.00  
Sundry income  
Interest received

Bank transfers & contra entries              £22,356.11

£92,274.66

*(As at 31st March 2025)*

Lloyds Banking - Treasurer's account  
Lloyds Banking - cash account

£92,274.66

#### **Expenditure**

Salaries including pension cont.          £44,110.16  
Premises    £4,749.96

Insurance  
Telephone & mobile                              £1,089.48  
Repairs    £244.20  
Equipment & books                              £230.69  
Independent examination                      £50.00  
Training & courses                              £2,183.95  
Consumables                                      £1,008.81  
Stationery    £246.40  
Payroll & administration                      £360.00  
Bank charges                                      £89.75  
Uniform  
Sundries

£22,356.11

£76,719.51

Independent examination carried out in accordance with the vouchers and bank statements as presented.

Lee Heard FCCA  
Independent examiner

10th November 2025



Section A Independent Examiner's Report

<b>Report to the trustees</b>	Charity Name Praise Pre-School (Little Beebles)		
<b>On accounts for the year ended</b>	31 <sup>st</sup> March 2025	<b>Charity no (if any)</b>	1102377
<b>Set out on pages</b>	1 & 2 <small>(remember to include the page numbers of additional sheets)</small>		

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'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

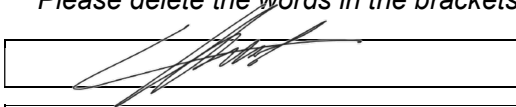
[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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:  Date: 10/11/2025

Name: Lee Heard

Relevant professional qualification(s) or body: FCCA

(if any):

**Address:** 33, Trevose Close  
St. Agnes  
Cornwall TR5 0SN

**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

**PRAZE PRE-SCHOOL**

England & Wales - Charity number 1102377

---

# Accounts

---



**Trustees' Annual Report for the period**

**From** 1/04/2023 **Period start date To** 31/03/2024  
**Period end date**

**Charity name: Praise Pre-School**

**Charity registration number: 1102377**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Offering appropriate play, education and care facilities for pre-school age children in the local area</b>
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	<b>Open during term time throughout the school year providing qualified pre-school learning and play in accordance with OFSTED</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>In planning our pre-school year, the guidance on public benefit provided by the Charity Commission was kept in mind at our trustee meetings</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Volunteers helped with the redecoration of our premises</b>
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	<p><b>The number of children attending the pre-school has remained consistantly good.</b></p> <p><b>Our staff continue to gain experience and attend relevant, training courses.</b></p> <p><b>As we are based within the local primary school we provide parents with the opportunity to see their children advance from our care directly into primary education more easily</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	<b>We would like to ask our volunteers to actively fundraise in order to replace some of our ageing equipment</b>
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The pre-school has sufficient funds to meet all of its incurred liabilities</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure our potential liabilities can be met</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>We have no uncertainties currently</b>

### 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	<b>Cornwall County Council grants and additional fees for children's hours not covered by the nursery education entitlement</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Our investment policy is solely to keep our funds in bank deposit accounts</b>
A description of the principal risks facing the charity	Para 1.46	<b>Lack of numbers of children attending the pre-school and staff cover in the event of sickness.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Pre-School Learning Alliance Model Constitution 2011</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
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	<b>Elected by pre-school members</b>

### 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	Praze Pre-School
Other name the charity uses	Little Beebles Pre-School
Registered charity number	1102377
Charity's principal address	Little Beebles Pre-School Crowan Primary School Moorfield Praze-an-Beeble Camborne Cornwall TR14 0LG

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	John Winn	Chairman		
2	Jamie Aitkin	Treasurer		
3	Lirsty Lawlor	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**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)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

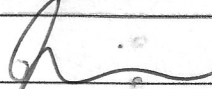
**Other optional information**

--

# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sidney John Winn	
Position (eg Secretary, Chair, etc)	Chair	
Date	29/1/2024	

## Little Beebles - Praze Pre-school

### Receipts & payments for the year to 31st March 2024

Year ended 31st March 2024

(As at 1st April 2023)

Lloyds Banking - Treasurer's account £10,984.47  
Lloyds Banking - cash account £8,086.17

#### Income

Fees received £5,838.34  
Funding £46,207.41  
Donations

Fund raising  
Sundry income  
Interest received

#### Expenditure

Salaries including pension cont. £41,638.30  
Premises £4,560.30

Insurance £906.08  
Telephone & mobile £912.20  
Repairs £642.75  
Equipment & books £1,968.66  
Independent examination  
Training & courses £177.88  
Consumables £603.94  
Stationery £7.00  
Payroll & administration £744.39  
Bank charges £85.70  
Uniform £79.00  
Sundries £95.00

£71,116.39

£52,421.20

(As at 31st March 2024)

Lloyds Banking - Treasurer's account  
Lloyds Banking - cash account

£12,112.31  
£6,582.88

£71,116.39

£71,116.39

Independent examination carried out in accordance with the vouchers and bank statements as presented.



Malcolm Heard FAIA  
Independent examiner

27th January 2025



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Praze Pre-school (Little Beebles)

On accounts for the year ended

31st March 2024 Charity no (if any) 1102377

Set out on pages

1 & 2 (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 31/03/2024

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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,:

- the accounting records were not kept in accordance with section 130 of the 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: 27th January 2025

Name: Malcolm Heard

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

FAIA

<b>Address:</b>	33 Trevoze Close
	Trevaunance Parc
	St. Agnes Cornwall TR5 0SN

**Section B**

**Disclosure**

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 details of any items that the examiner wishes to disclose.**

None

**PRAZE PRE-SCHOOL**

England & Wales - Charity number 1102377

---

# Accounts

---



## Trustees' Annual Report for the period

From **1/04/2022** Period start date To **31/03/2023**  
Period end date

Charity name: **Praze Pre-School**

Charity registration number: **1102377**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Offering appropriate play, education and care facilities for pre-school age children in the local area</b>
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	<b>Open during term time throughout the school year providing qualified pre-school learning and play in accordance with OFSTED</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>In planning our pre-school year, the guidance on public benefit provided by the Charity Commission was kept in mind at our trustee meetings</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	<p><b>The number of children attending the pre-school has returned to "normal" following the disruption caused by the Covid epidemic.</b></p> <p><b>Our staff continue to gain experience and attend relevant, training courses.</b></p> <p><b>As we are based within the local primary school we provide parents with the opportunity to see their children advance from our care directly into primary education more easily</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The pre-school has sufficient funds to meet all of its incurred liabilities</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure our potential liabilities can be met</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>We have no uncertainties currently</b>

### 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	<b>Cornwall County Council grants and additional fees for children's hours not covered by the nursery education entitlement</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Our investment policy is solely to keep our funds in bank accounts alone</b>
A description of the principal risks facing the charity	Para 1.46	<b>Lack of numbers of children attending the pre-school</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
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	<b>Elected by pre-school members</b>

### 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	Praze Pre-School
Other name the charity uses	Little Beebles Pre-School
Registered charity number	1102377
Charity's principal address	Little Beebles Pre-School Crowan Primary School Moorfield Praze-an-Beeble Camborne Cornwall TR14 0LG

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	John Winn	Chairman		
2	Jamie Aitkin	Treasurer		
3	Lirsty Lawlor	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**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)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

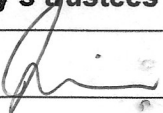
**Other optional information**

--

# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SIONED GWYNN WINN	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	21.1.2024	

## Little Beebles - Praze Pre-school

### Receipts & payments for the year to 31st March 2023

Year ended 31st March 2023

(As at 1st April 2022)

Lloyds Banking - Treasurer's account £12,132.61  
Lloyds Banking - cash account £699.28

#### Income

Fees received £11,530.61  
Funding £43,008.61  
Donations £47.00

Fund raising  
Sundry income £2.13  
Interest received

#### Expenditure

Salaries including pension cont. £36,862.88  
Premises £3,417.00

Insurance £880.09  
Telephone & mobile £921.61  
Repairs £577.25  
Equipment & books £3,263.22  
Independent examination  
Training & courses £226.50  
Consumables £1,010.12  
Stationery £92.38  
Payroll & administration £510.10  
Bank charges £100.50  
Uniform £307.50  
Sundries £180.45

£67,420.24

£48,349.60

(As at 31st March 2023)

Lloyds Banking - Treasurer's account  
Lloyds Banking - cash account

£10,984.47  
£8,086.17

£67,420.24

£67,420.24

Independent examination carried out in accordance with the vouchers and bank statements as presented.



Malcolm Heard FAIA  
Independent examiner

25th January 2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Praze Pre-school (Little Beebles)

On accounts for the year ended

31<sup>st</sup> March 2023  
Charity no (if any) 1102377

Set out on pages

1 & 2  
(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 31/03/2023.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

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,:

- the accounting records were not kept in accordance with section 130 of the 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:

Date:

25<sup>th</sup> January 2025

Name:

Malcolm Heard

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

FAIA

**Address:**

33 Trevoze Close

Trevaunance Parc

St. Agnes Cornwall TR5 0SN

**Section B**

**Disclosure**

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 details of any items that the examiner wishes to disclose.**

None

**PRAZE PRE-SCHOOL**

England & Wales - Charity number 1102377

---

# Accounts

---



## Trustees' Annual Report for the period

From **01/04/2021** Period start date To **31/03/2022** Period end date

Charity name: **Praze Pre-School**

Charity registration number: **1102377**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Offering appropriate play, education and care facilities and family learning for pre-school age children in the local area</b>
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	<b>Open during term time throughout the school year providing qualified pre-school learning and play in accordance with OFSTED</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>In planning our pre-school year, the Charity Commissions guidance on public benefit at out trustee meetings was kept in mind</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	<p>The pre-school continued to recover from the impact of Covid and having reopened in the previous September, the number of children began to recover.</p> <p>Staff continued to attend the relevant training courses.</p> <p>A new trustee was recruited to replace our outgoing Treasurer. He brings different skills and perspective to the pre-school.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
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	<b>Elected by pre-school members</b>

### 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	Praze Pre-School
Other name the charity uses	Little Beebles Pre-School
Registered charity number	1102377
Charity's principal address	Little Beebles Pre-School Crowan Primary School Moorfield Praze-an-Beeble Camborne Cornwall TR14 0LG

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The pre-school had sufficient funds to meet all of its incurred liabilities</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure we can meet all of our potential liabilities</b>
Amount of reserves held	Para 1.22	
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	<b>No uncertainties present at that time</b>

### 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	<b>Cornwall County Council and additional fees for children's hours not covered by nursery education entitlement</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a <b>Bank accounts only</b>
A description of the principal risks facing the charity	Para 1.46	<b>Insufficient children using the pre-school</b>
Other		

**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	John Winn	Chairman		
2	Sarah Tofts	Treasurer	1.4.2021 – 30.9.2021	
3	Jamie Aitkin	Treasurer	1.10.2021 -	
4	Kirsty Lawlor	Secretary		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

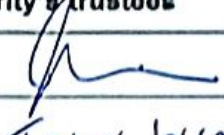
**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Winn	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	10.10.2023	

## Little Beebles - Praze Pre-school

### Receipts & payments for the year to 31st March 2022

Year ended 31st March 2022

*(As at 1st April 2021)*

Lloyds Banking - Treasurer's account £10,449.66  
Lloyds Banking - cash account £4,084.44

#### Income

Fees received £5,682.95  
Funding £32,762.99  
Donations £50.00

Fund raising  
Sundry income  
Interest received

#### Expenditure

Salaries including pension cont. £31,093.19  
Premises £3,395.00

Insurance £864.82  
Telephone & mobile £868.13  
Repairs £83.73  
Equipment & books £1,881.77  
Independent examination £180.00  
Training & courses £356.24  
Consumables £334.08  
Stationery £350.58  
Payroll & administration £434.13  
Bank charges £85.84  
Uniform £189.64  
Sundries £81.00

£53,030.04

£40,198.15

*(As at 31st March 2022)*

Lloyds Banking - Treasurer's account  
Lloyds Banking - cash account

£12,132.61  
£699.28

£53,030.04

£53,030.04

Independent examination carried out in accordance with the vouchers and bank statements as presented.



15th September 2023

Malcolm Heard FAIA  
Independent examiner



Section A Independent Examiner's Report

Report to the trustees

Charity Name
Praze Pre-school (Little Beebles)

On accounts for the year ended

31st March 2022 Charity no (if any) 1102377

Set out on pages

1 & 2 (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 31/03/2022.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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:

15 September 2023

Name:

Malcolm Heard

Relevant professional qualification(s) or body

FAIA

(if any):

Address:

33 Trevoze Close

Trevaunance Parc

St Agnes Cornwall TR5 0SN

**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

None
------

**PRAZE PRE-SCHOOL**

England & Wales - Charity number 1102377

---

# Accounts

---



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/ members of

Little Beebles Pre-school

On accounts for the year ended

31<sup>st</sup> March 2021

Charity no (if any)

1102377

Set out on pages

2

Respective responsibilities of trustees and examiner

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. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [ ] if not applicable.*

It is my 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 my attention.

Basis of independent examiner's statement

My 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 my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - 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 my opinion, 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: Nicola Hooper

Date: 03/07/2021

Name: NICOLA HOOPER

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

MAAT

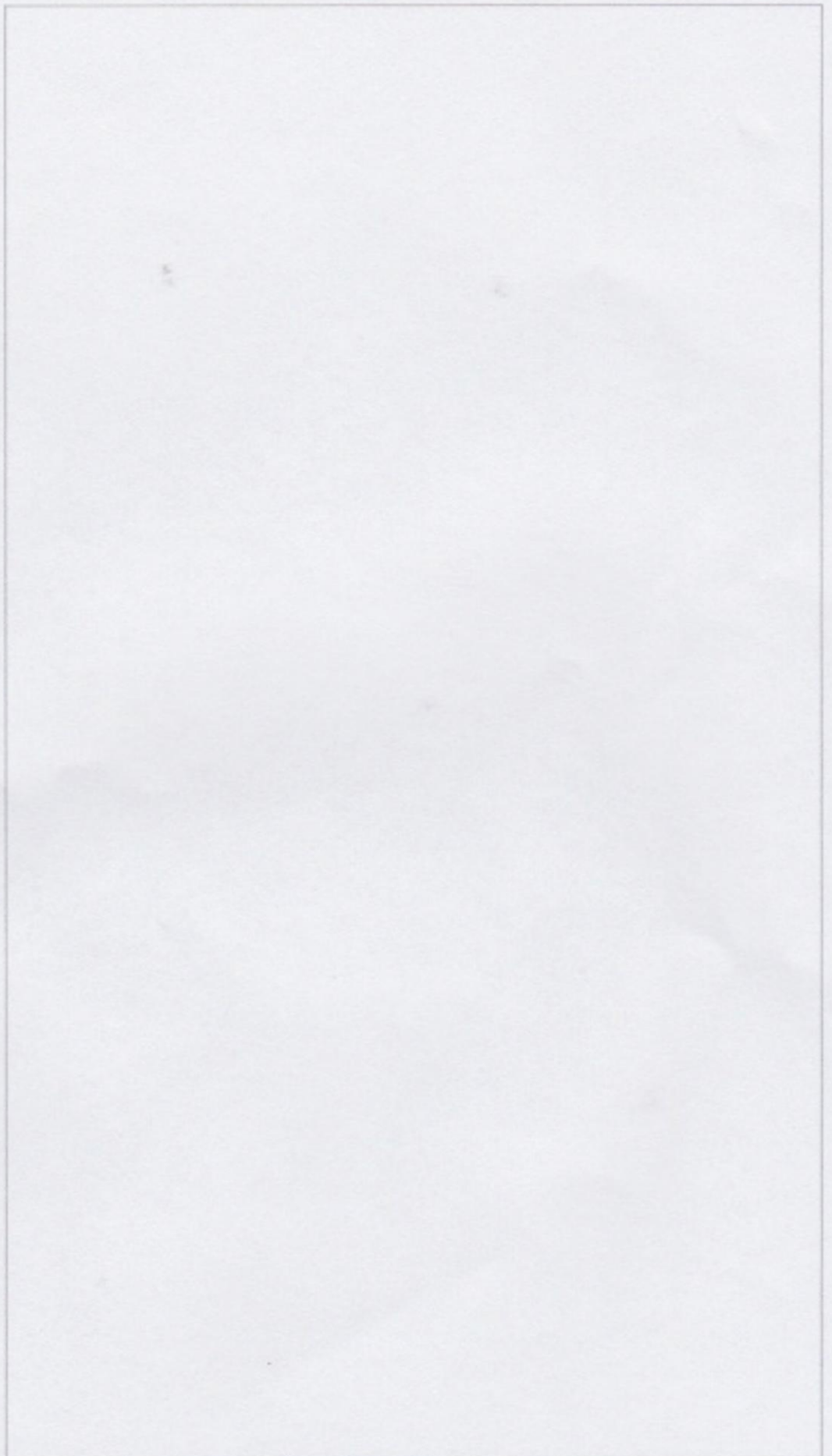
Address: 21 CHERRY TREE CLOSE  
EXETER  
DEVON EX4 5AT

**Section B**

**Disclosure**

**Only complete if the examiner needs to highlight material problems.**(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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







## Trustees' Annual Report for the period

From Period start date To **01/04/2020** Period end date **31/03/2021**

Charity name: **Praze Preschool**

Charity registration number: **1102377**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Offering appropriate play, education and care facilities and family learning for preschool age children in the local area</b>
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	<b>Open during term time throughout the school year providing qualified preschool learning and play in accordance with OFSTED</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>In planning our preschool year, we kept in mind the Charity Commissions guidance on public benefit at our trustee meetings</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
-------	---	--

## Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>Although the preschool was shut due to the lockdown created by COVID, staff continued to stay in contact with the children and ensure that those moving up to Reception in September were prepared.</p> <p>The lockdown had a big impact on the ability to carry out fundraising and the preschool did not charge any family for the private hours for the summer term as we were shut. We were able to obtain a grant to help with the continued running costs. Potential new children were also unable to visit the preschool</p> <p>The preschool reopened in September however numbers were lower that we hoped due to parents preferring their child to stay at home.</p> <p>Staff continued to attend relevant training courses</p> <p>New children started at the preschool and quickly settled in to play and education objectives.</p> <p>Recruited new trustees to bring different skills and perspective to the preschool</p> <p>Various fundraising events were held</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	

Financial Review	
Review of the charity's financial position at the end of the period	Para 1.21
Statement explaining the policy for holding reserves stating why they are held	Para 1.22
Amount of reserves held	Para 1.23
Reasons for holding reserves	Para 1.24
Details of funds managed by detail	Para 1.25
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.26

Additional information (optional)  
You may choose to include further statements which reveal about:

The charity's financial sources of funds (including any fundraising)	Para 1.27	Additional Fees for children whose Additional Fees for children whose not covered by nursery education
Investment policy and objectives including any social investment policy adopted	Para 1.28	
A description of the charity's taking the charity	Para 1.29	Not enough children using the preschool
Other		

Investment performance against objectives	Para 1.41	The preschool has not met all intended objectives
Other		Figures are held to ensure we can meet costs

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The preschool had enough funds to meet all incurred liabilities</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure we can meet costs</b>
Amount of reserves held	Para 1.22	<b>£</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Covid pandemic has affected numbers of children attending the nursery and we are looking for other ways to fundraise</b>

### 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	<b>Cornwall County Council Additional Fees for children hours not covered by nursery education entitlement</b>
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	<b>Not enough children using the preschool</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
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	<b>Elected by preschool members</b>

### 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	Praze Preschool
Other name the charity uses	Little Beebles Preschool
Registered charity number	1102377

Charity's principal address	Little Beebles Preschool Crowan Primary School Moorfield Praze-an-Beeble Camborne Cornwall TR14 0LG
	Unincorporated


Additional Information (optional)  
 (to any other to house further statements where relevant detail)


Reference and Administrative details

Charity name	Little Beebles Preschool
Other name the charity uses	Little Beebles Preschool
Registered charity number	1102377

**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	John Winn	Chair	01.01.2021 -	
2	Sarah Tofts	Treasurer		
3	Kirsty Lawlor	Chair	01.04.2020 - 01.01.2021	
4	Kirsty Lawlor	Secretary		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity					
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<table border="1"> <tr> <td data-bbox="706 276 1088 331"></td> <td data-bbox="1088 276 1429 331">(Signature)</td> </tr> <tr> <td data-bbox="706 342 1088 398"></td> <td data-bbox="1088 342 1429 398">(Full name)</td> </tr> </table>		(Signature)		(Full name)
	(Signature)				
	(Full name)				
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<table border="1"> <tr> <td data-bbox="706 486 1088 575"></td> <td data-bbox="1088 486 1429 575">Position (eg Secretary, Chair, etc)</td> </tr> <tr> <td data-bbox="706 586 1088 685"></td> <td data-bbox="1088 586 1429 685">Date</td> </tr> </table>		Position (eg Secretary, Chair, etc)		Date
	Position (eg Secretary, Chair, etc)				
	Date				

### 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)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information


--

### Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	S/TOFTS
---	---------

Full name(s)

JENN WIND	SARAH TOFTS
-----------	-------------

Position (eg  
Secretary, Chair, etc)

CHAIR	TREASURER
-------	-----------

Date

12.8.2011
-----------