



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	To offer appropriate play, education and care facilities to pre-school age children in the local area
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	We open during term time throughout the school year providing qualified pre-school learning and play in accordance with OFSTED
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our school year, the guidance on public benefit provided by the Charity Commission was kept in mind at our Trustee meetings

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	Volunteers helped with general maintenance of our property
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>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.</p> <p>Our experienced staff continue to enhance their knowledge through relevant training courses.</p> <p>The number of children under our care continues to remain consistently good</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	To maintain the high standards that we expect of our staff
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	The pre-school has more than sufficient funds to meet all of its incurred liabilities
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure potential liabilities can be met
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	We have no current uncertainties

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

Structure, Governance and Management

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

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	Using resources provided by the Pre-School Learning Allinace
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

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	Jamie Aitkin	Treasurer		
3	Kirsty Lawlor	Treasurer		
4	Kayleigh Winn	Secretary		
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20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity’s trustees

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

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
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£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

£15,614.23

-£59.08

£92,274.66

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

Report to the trustees

Charity Name

Praze Pre-School (Little Beebles)

On accounts for the year ended

31st March 2025

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 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):

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Address:

33, Trevoze 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