

STRETTON PRE-SCHOOL
Registered Charity no. 1209158

ANNUAL REPORT AND STATEMENT OF ACCOUNTS
PERIOD ENDED 31 AUGUST 2025

STRETTON PRE-SCHOOL

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**STRETTON PRE-SCHOOL
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2025**

Trustees

E G Greenfield
C Gray
S Ramadan-McGrory
C Richardson
C Baxter
C Hards

Charity registered number

1209158

Principal office

Amenity Centre
Main Street
Yaxley
Peterborough
PE7 3LU

Independent Examiner

Kerry Hilliard ACA FCCA CTA
Price Bailey LLP
36 Tyndall Court
Commerce Road
Lynchwood
Peterborough
PE2 6LR

STRETTON PRE-SCHOOL TRUSTEES' REPORT FOR THE PERIOD ENDED 31 AUGUST 2025

The trustees present their annual report and financial statements for the period ended 31 August 2025.

The financial statements have been prepared in accordance with the accounting policies set out in the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Objectives and activities

As laid out in its Memorandum of Association, the charity's objects are 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:

- 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 whatever their race, culture, religion, means or ability.
- Encouraging the study of the needs of such children and their families and promoting public interest in and recognition of such needs, and,
- Instigating and adhering to and furthering the aims and objects of the Pre-school Learning Alliance.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

The charity has adhered to its objectives in the period under review.

Achievements and performance

Stretton Preschool operates by the monies which we receive from Early Years funding from Cambridgeshire County Council and from the fees from the families that receive an invoice for their child's session. The Pre-School increased fees in January 2025.

We run five bank accounts for the Pre-School. One of these is our main everyday account, one is a savings account which we usually use through the autumn term to see us through as we are often much quieter in children's numbers during that term. However, this current academic year the demand for places has been high at both settings. We also hold a reserve account which we do not touch as this would only be used if the Pre-School was to get into financial difficulties and if we had to have redundancies or site closure.

We run a separate fundraising account. This money comes purely from events that we hold through the year such as the summer fayre, photos and art projects.

The summer fayre raised £574.20 after expenses. Donations were received from Mo's Charcoal, Planet Ice, Big Sky, Lancaster Lounge, Burghley House, Nando's, and Royal Nails.

There was additional income during the year of £88 from Save the Children and £63 from Scholastic Pix and an insurance overpayment refund in October 2024 of £2,340.

**STRETTON PRE-SCHOOL
TRUSTEES' REPORT
FOR THE PERIOD ENDED 31 AUGUST 2025**

Achievements and performance (continued)

There was the following additional expenditure during the year;

First Aid Training: £1,406.40

Rain cover and canopy: £206.00

Carpet cleaning: £150.00

Graduation leavers Jason Fenn Magic Show: £240

There were increased costs for pay rises for all staff members linking in with the national minimum wage increase from April 2025 at £12.21 and banding created for all Early Years Practitioners.

Tesco food vouchers were given to all staff at Christmas for the total value of £575.00 this was agreed with the Committee and shared with the families at the AGM.

All families that are eligible for Early Years Pupil premium funds received either food vouchers, resources or school uniform for their child.

As a whole the Pre-School have the following staff members:

Staff employed: Average of 25 Staff members (including Administrator and Manager) with 19 of these being qualified.

Financial Review

The trustees consider the financial performance of the charity for the year under review to be satisfactory.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the period.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity is a charitable incorporated organization (no. 1209158) which was first registered on 17 July 2024.

A management committee administers the charity. The committee members comprise the charity's trustees. The trustees are elected or appointed at committee meetings held during the period, with the officers being elected first.

Members of the Management Committee are elected or appointed on an annual basis, with the officers being elected from the membership of the Management Committee.

Stretton Pre-School is a member of the Pre-School Learning Alliance.

**STRETTON PRE-SCHOOL
TRUSTEES' REPORT
FOR THE PERIOD ENDED 31 AUGUST 2025**

Structure, governance and management (continued)

The trustees who served during the period and up to the date of signature of the financial statements were:

E G Greenfield
C Gray
S Ramadan-McGrory
C Richardson
C Baxter (appointed 21 November 2024)
C Hards (appointed 9 August 2025)

Trustees are recruited after due procedure and induction training is provided.

There were no transactions with related parties in the period under review.

The trustees' report was approved by the Board of Trustees.

E G Greenfield

Trustee

Date:

E. greenfield
23/6/26

**STRETTON PRE-SCHOOL
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF STRETTON PRE-SCHOOL
FOR THE PERIOD ENDED 31 AUGUST 2025**

I report to the trustees on my examination of the financial statements of Stretton Pre-School (the charity) for the year ended 31 August 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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

1. Accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do 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 financial statements to be reached.



Kerry Hilliard ACA FCCA CTA

For and on behalf of Price Bailey LLP

Price Bailey LLP 30 June 2026
36 Tyndall Court
Commerce Road
Lynchwood
Peterborough
PE2 6LR

**STRETTON PRE-SCHOOL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 AUGUST 2025**

		Unrestricted funds 9 months ended 31 August 2025 £	Restricted funds 9 months ended 31 August 2025 £	Total funds 9 months ended 31 August 2025 £	Total funds 15 months ended 22 November 2024 £
	Note				
Incoming resources					
Charitable activities	3	285,589	70,507	356,096	686,586
Investment income	4	1,247	-	1,247	2,127
Other income	4	2,093	-	2,093	1,827
Total incoming resources		288,929	70,507	359,436	690,540
Expenditure on:					
Raising funds		1,378	-	1,378	2,342
Charitable activities	5	309,565	74,094	383,659	569,795
Total expenditure		310,943	74,094	385,037	572,137
Net (expenditure)/income		(22,014)	(3,587)	(25,601)	118,403
Net movement in funds		(22,014)	(3,587)	(25,601)	118,403
Reconciliation of funds					
Total funds brought forward		348,095	3,587	351,682	233,279
Net movement in funds		(22,014)	(3,587)	(25,601)	118,403
Total funds carried forward		326,081	-	326,081	351,682

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 8 to 17 form part of these financial statements.

**STRETTON PRE-SCHOOL
BALANCE SHEET
AS AT 31 AUGUST 2025**

	Note	2025		2024	
		£	£	£	£
Fixed assets					
Tangible fixed assets	10		20,913		22,653
Current assets					
Debtors	11	15,280		77,025	
Cash at bank		<u>380,825</u>		<u>314,987</u>	
			396,105		392,012
Creditors: Amounts falling due within one year	12		<u>(90,937)</u>		<u>(62,983)</u>
Net current assets			305,168		329,029
Total assets less current liabilities			<u>326,081</u>		<u>351,682</u>
Charity funds					
Restricted funds	13		-		3,587
Unrestricted funds			326,081		348,095
Total Funds			<u>326,081</u>		<u>351,682</u>

The financial statements on pages 6 to 17 were approved by the Trustees and signed on their behalf by:

E G Greenfield

Trustee

Date:

E. greenfield
23/6/26

C Richardson

Trustee

Date:

C Richardson
11/6/26

The accompanying notes form part of these financial statements.

**STRETTON PRE-SCHOOL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2025**

1. ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future.

The Charity has confirmed that it has adequate cash and investment resources to continue operating for at least the next 12 months following the signing of these financial statements and for this reason they continue to adopt the going concern basis in the preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives and which have not been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Local government grants are recognised when the charitable company is legally entitled to it after any performance conditions have been fulfilled.

**STRETTON PRE-SCHOOL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2025**

1. ACCOUNTING POLICIES (CONTINUED)

1.5 Resources expended (continued)

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Expenditure is accounted for on an accruals basis.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and machinery	20% reducing balance
Computers	20% reducing balance

At each reporting end date, the Charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks.

1.8 Financial instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

**STRETTON PRE-SCHOOL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2025**

1. PRINCIPAL ACCOUNTING POLICIES (CONTINUED)

1.8 Financial instruments (continued)

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including trade and other payables, are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade payables are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade payables are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

1.9 Employee and retirement benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the Charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

1.10 Comparative figures

The comparative figures included within these accounts are the 15 months to 22 November 2024. The current year includes the 9 months to 31 August 2025.

2. CRITICAL ACCOUNTING ESTIMATES AND JUDGEMENTS

In the application of the Charity's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

**STRETTON PRE-SCHOOL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2025**

3. INCOME FROM CHARITABLE ACTIVITIES

	2025	2024
	£	£
Fess charged for sessions	26,559	51,258
Local authority funding for sessions	329,537	635,328
	<u>356,096</u>	<u>686,586</u>

4. OTHER AND INVESTMENT INCOME

	2025	2024
	£	£
Fundraising income	2,093	1,827
Interest receivable	1,247	1,247
	<u>3,340</u>	<u>3,074</u>

5. ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES

	2025	2024
	£	£
Staff costs	302,312	467,178
Depreciation and impairment	3,620	3,455
Food & Consumables	3,024	7,632
Office costs	9,205	14,515
Rents & rates	36,191	39,872
Maintenance and resources	8,511	13,889
Clothing	1,082	1,039
Subscriptions	1,562	1,885
Training & HR	3,918	4,758
Miscellaneous	77	470
EYPP	7,722	7,228
DAF	606	959
Deprivation fund	-	850
	<u>377,830</u>	<u>563,730</u>
Share of support costs	2,205	3,838
Share of governance costs	3,624	2,227
	<u>383,659</u>	<u>569,795</u>
Analysis by fund:		
Unrestricted funds	309,565	509,129
Restricted funds	74,094	60,666

**STRETTON PRE-SCHOOL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2025**

6. SUPPORT & GOVERNANCE COSTS

	Support Costs £	Governance Costs £	Total 2025 £	2024 £
Payroll costs	1,949	-	1,949	3,600
Bank charges	256	-	256	238
Independent examination fees	-	3,624	3,624	2,227
	<u>2,205</u>	<u>3,624</u>	<u>5,829</u>	<u>6,065</u>

7. TRUSTEES

None of the trustees (or any persons connected with them) received any remuneration or reimbursements during the period.

8. EMPLOYEES

The average monthly number of employees during the period was 25 (2024: 23).

Employment costs

	2025 £	2024 £
Wages and salaries	281,240	435,638
Social security costs	12,890	19,517
Pension costs	8,182	11,023
	<u>302,312</u>	<u>466,178</u>

There were no employees whose annual remuneration was £60,000 or more.

9. TAXATION

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

10. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Computers £	Total £
Cost			
At 23 November 2024	22,798	6,737	29,535
Additions	1,128	752	1,880
At 31 August 2025	<u>23,926</u>	<u>7,489</u>	<u>31,415</u>

STRETTON PRE-SCHOOL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2025

10. TANGIBLE FIXED ASSETS (CONTINUED)

	Plant and Machinery £	Computers £	Total £
Depreciation			
At 23 November 2024	3,454	3,428	6,882
Depreciation charged during the period	3,020	600	3,620
At 31 August 2025	6,474	4,028	10,502
Net Book value			
At 23 November 2024	19,344	3,309	22,653
At 31 August 2025	17,452	3,461	20,913

11. DEBTORS: AMOUNT FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	11,798	72,521
Other debtors	-	2,088
Prepayments	3,482	2,416
	15,280	77,025

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other taxation and social security	6,863	-
Other creditors	2,363	-
Accruals	6,157	25,167
Deferred income	75,554	37,816
	90,937	62,983

13. RESTRICTED FUNDS - CURRENT YEAR

	Balance at 23 November £	Income £	Expenditure £	Balance at 31 August £
EYPP	3,587	12,883	(16,470)	-
Special Education Needs funding	-	48,681	(48,681)	-
Disability Access funding	-	2,312	(2,312)	-
Deprivation funding	-	6,631	(6,631)	-
Total of funds	3,587	70,507	(74,094)	-

STRETTON PRE-SCHOOL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2025

14. RESTRICTED FUNDS - PRIOR YEAR

	Balance at 1 September	Income	Expenditure	Balance at 22 November
	£	£	£	£
EYPP	2,044	8,771	(7,228)	3,587
Special Education Needs funding	-	34,423	(34,423)	-
Disability Access funding	6,172	4,000	(10,172)	-
Deprivation funding	-	9,993	(9,993)	-
Ukrainian funding	-	850	(850)	-
Total of funds	8,216	58,037	(62,666)	3,587

EYPP (Early Years Pupil Premium) is a local government grant to help support our most disadvantaged children. Children will qualify if they are 3 or 4 years old, are receiving government-funded early education, and their parents receive benefits used to access eligibility for free school meals.

Special Education Needs inclusion funding is funded by Cambs County Council for children with additional needs.

Disability Access funding is to support children in the setting who have been awarded disability living allowance.

Ukrainian funding is to be used for the provision of education and childcare for children who have entered via Homes for Ukraine scheme.

15. ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets	20,913	-	20,913
Current assets/(liabilities)	305,168	-	305,168
Total	326,081	-	326,081

16. ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets	22,653	-	22,653
Current assets/(liabilities)	325,442	3,587	329,029
Total	348,095	3,587	351,682

**STRETTON PRE-SCHOOL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2025**

18. Related party transactions

During the academic year, children of two of the trustees of the charity attended the pre-school. Fees were charged to the trustees at normal rates.

During the year, remuneration totalling £33,302 was paid to one trustee in their capacity as an operational employee of the charity. This remuneration is considered to be at a normal market rate. No element of this remuneration relates to performance of trustee responsibilities.

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