

Cricklade Pre School Playgroup

Report of the Trustees

The trustees present their annual report for the year ended 31st August 2022

Structure, governance and management

The charity is registered with the Charity Commissioners under registration number 1136706. The charity was created by a Trust Deed dated 5th July 2010.

Objectives and activities

The principal activity of the charity is to provide good quality, affordable education through play, following the early years criteria, to children aged from 2 years old to school age. The charity support children and their families through the early years until they are ready to start school.

Trustees' responsibilities

The Charities Acts and Companies Acts require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to: -

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with the regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report. The responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

On behalf of the trustees

Trustee:

Kerri Clear, Director

Dated: 22nd May 2023

