



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Southchurch Park Pre-school

On accounts for the year  
ended

31/08/21

Charity no  
(if any)

1138330

Set out on pages

1

(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 / 08 / 2021.

Responsibilities and  
basis of report

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

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

Independent  
examiner's statement

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

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

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

\* Please delete the words in the brackets if they do not apply.

Signed:

*W. Smith*

Date:

19.01.2022

Name:

*Wicky Smith*

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

N/A

Address:

*30 Archer Avenue Seward Essex*

*SS2 4QH*



Annual Report 20/21 for Southchurch Park Pre-School 12.01.2022

We have had another challenging year due to the Covid-19 Pandemic, although we had managed to remain open for most of the year. We closed early in December 2020 due to the high rates of covid, therefore we were unable to carry out our Christmas nativity fundraiser. When we reopened in January we had very low numbers of children and as such were forced to reduce our sessions. We have had high cleaning and PPE costs due to the pandemic. We have 1 member of staff on maternity leave and took a level 2 on to cover this maternity leave. We are in the process of welcoming on board a new chair person subject to the relevant checks. There have been 2 local nurseries close this year and they donated a large amount of equipment to us, meaning we have a much more varied selection of equipment for the children to access. We have now secured the sole use of the church hall and pay a retainer for this in the school holidays.