

TRINITY EARLY LEARNERS

England & Wales · Charity number 1139262

Details

Status Registered

Legal form Other

Registered 2010-12-03

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

Contact

Address Trinity Early Learners
Trinity Methodist Church
Royland Road
Loughborough
Leicestershire
LE11 2EH

Phone 07510495593

Email trinityearlylearnerspreschool@yahoo.co.uk

Activities

Objects: THE AIMS OF THE PRE-SCHOOL ARE TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN PRIMARILY UNDER STATUTORY SCHOOL AGE BE ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN THROUGH COMMUNITY GROUPS AND BY:A) OFFERING APPROPRIATE PLAY, EDUCATION AND CARE FACILITIES AND FAMILY LEARNING GROUPS, 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;B) ENCOURAGE THE STUDY OF THE NEEDS OF SUCH CHILDREN AND THEIR FAMILIES AND PROMOTING PUBLIC INTEREST IN AND RECOGNITION OF SUCH NEEDS IN THE LOCAL AREAS;C) INSTIGATING AND ADHERING TO AND FURTHERING THE AIMS AND OBJECTS OF THE PRE-SCHOOL LEARNING ALLIANCE

Activities: We are a playgroup who offer sessional care to pre-school children. We are registered with Ofsted.

Classification

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

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE LOCAL
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£62,297	£63,084	-	-
2024-08-31	£59,827	£62,395	-	-
2023-08-31	£60,444	£59,401	-	-
2022-08-31	£67,162	£54,394	-	-
2021-08-31	£40,740	£41,216	-	-

Trustees

Name	Role	Appointed
Rachel Susan Thorpe	Chair	
Analese Basile-Traynor		2025-09-01
Caroline Seaton		2015-09-01
Hollie Nadine Bryan		2025-09-01
Jacqueline Ann McKeon		2020-11-09
Linda Denise Bennett		2025-09-01
Lucie McDermott		2025-09-01
Senya Catherine White		2025-09-01
Susan Adkin		2015-09-01

TRINITY EARLY LEARNERS

England & Wales - Charity number 1139262

Accounts

TRUSTEES ANNUAL REPORT

For the period 1st September 2024 to 31st August 2025

SECTION A REFERENCE AND ADMINISTRATION DETAILS

Charity Name

Trinity Early Learners

Other Names by which charity is known

None

Registered Charity Number

1139262

Charity's Principal Address

Trinity Early Learners
c/o Trinity Methodist Church
Royland Road
Loughborough
Leicestershire
LE11 2EH

Names of Trustees who manage the charity

Mr John Pipet (Chair)
Mrs Rachel Thorpe
Mrs Jackie McKeon
Ms Sue Adkins
Mrs Caroline Seaton
Rev Karen Beecham

Names of the Trustees for the Charity, if any (for example custodian trustees)

None

SECTION B STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of Governing document

Constitution

How the charity is constituted

Unincorporated Association

Trustee selection methods

Selected by existing trustees

SECTION C OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document

The aims of the pre-school are to enhance the development and education of children primarily under statutory school age. This is enhanced by encouraging parents to understand and provide for the needs of their children through community groups and by:-

- (a) Offering appropriate play, education and care facilities and family learning groups, 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;
- (b) Encourage the study of the needs of such children and their families and promoting public interest in and recognition of such needs in the local areas;
- (c) Instigating and adhering to and furthering the aims and objects of the Early Years Alliance.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We confirm that the trustees have regard to the guidance issued by the Charity Commission on public benefit.

Trinity Early Learners works to enhance the development and education of pre-school children between the ages of 2 and statutory school age. We provide sessional daycare in a church hall which was refitted in consultation with the playgroup. Children also have use of a fenced in outdoors area which is accessed directly from the hall.

We provide a caring and stimulating environment where each child is welcomed and valued whatever their race, age, gender and cultural background. We promote the physical, intellectual, emotional, social and cultural development of each child through play and learning experiences. Children will be encouraged to be part of a group and will also be helped to become independent and to reach their full potential, in order to prepare them for their transition to school. Our routines and activities can be adapted so that we are able to provide the same level of care and education to children with additional needs and have done so on a number of occasions.

We have flexible payment schemes to help parents/carers to meet the cost of attending the group.

The staff are all appropriately qualified and continue to update their skills. We welcome students from local schools and colleges who are undertaking relevant childcare courses. Our activities and learning experiences are all based around the EYFS. Children spend some of the sessions working in small groups - this helps to further enhance their development in all areas.

We are an Ofsted inspected setting. The latest rating we received was 'Good'.

SECTION D ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

The setting has continued implement improvements during the year.

The staff led small group work with SENCO children took place daily. The staff also led other small groups on a regular basis

Every day, the staff also lead circle time with all children, which can involve singing, dancing or stories with props.

The resources for the playgroup also keep improving. We have expanded the range of items used with younger children and SENCO children, those on healthy eating and our woodland toys. We follow the interests of the children in choosing new resources.

Children have the opportunity to either play outside every day or to use the large upper hall at the setting for physical play.

The children take part in special celebrations, such as Children in Need day, Christmas and Easter. We have also taken them on outings to the local area, such as the park and museum.

We have taken on an apprentice leader and are supporting her through her training.

Staff continue to improve their skills, such as undertaking courses on preventing and treating a child who is choking.

Staff also have good relationships with parents. Conversations take place with parents every day at drop off and pick up time. We have run Stay and Play sessions where parents can come in for part of a session to play alongside their children and chat to staff.

SECTION E REVIEW

Brief statement of the charity's policy on reserves

At present, trustees are trying to keep reserves of a term's expenditure.

Details of any funds materially in deficit

None

SECTION F OTHER OPTIONAL INFORMATION

None

SECTION G DECLARATION

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

Signed on behalf of the charity's trustees

Signature(s)..... *R*.....

Full Name(s)..... RACHEL THORPE.....

Position (eg secretary, chair)..... CHAIR.....

Date..... 20/11/25.....

Early Learners Accounts Summary

September 2024 - August 2025

	ACTUAL
INCOME	
LCC Funding	54,464
Fees	4,770
SEND inclusion money	1,650
EYPP Money	750
2 Year old expansion Grant	663
Fundraising	0
Interest	0
TOTAL INCOME	62,297
EXPENDITURE	
Salaries - basic	47,299
Pension	1,462
HMRC	1,227
Accounts admin	744
Y Bromich - preparation of monthly wages	396
Room Rental	6,099
Early Years Alliance - inc insurance	865
Education	28
EYPP	1,248
SEND inclusion	2,190
Other grant monies	
Refresh	0
Office - inc DBS checks	814
Uniforms	0
Training	0
Other	712
TOTAL EXPENDITURE	63,084
EXCESS OF INC - EXPEND	-787
CASH B/F AT SEPT 2024	34,614
CASH C/F AT AUG 2025	33,827

Check:-

Bank account	33,827
diff	0

Note

EYPP balance	611
SEND inclusion balance	195



Section A

Independent Examiner's Report

Report to the trustees

Trinity Early Learners

On accounts for the year ended

Charity no (if any)

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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: John Burnard

Date: 13-11-2025

Name: JOHN BURNARD

Relevant professional qualification(s) or body

N/A

(if any):

--

Address:

121 Ashby Road
Loughborough
Lincs LE11 3AB

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.

--

TRINITY EARLY LEARNERS

England & Wales - Charity number 1139262

Accounts

Early Learners Accounts Summary

September 2023 - August 2024

	ACTUAL
INCOME	
LCC Funding	52,416
Fees	3,632
SEND inclusion money	2,100
EYPP Money	1,679
Fundraising	0
Interest	0
TOTAL INCOME	59,827
EXPENDITURE	
Salaries - basic	48,802
Pension	1,308
Tax	713
Room Rental	5,940
Insurance	602
Education	443
EYPP	1,507
SEND inclusion	1,778
Refresh	0
Office	364
Uniforms	0
Training	228
Other	710
TOTAL EXPENDITURE	62,395
EXCESS OF INC - EXPEND	-2,567
CASH B/F AT SEPT 2023	37,181
CASH C/F AT AUG 2024	34,614

Check:-

Bank account	34,614
diff	0

Note

SEND held (£413.34 b/f)	735
EYPP held (£286.03 b/f)	458



Section A

Independent Examiner's Report

Report to the trustees

Trinity Early Learners

On accounts for the year ended

August 2024

Charity no (if any)

Set out on pages

This page only (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:

John Burnward

Date:

01-11-2024

Name:

JOHN BURNWARD

Relevant professional qualification(s) or body

N/A

(if any):

--

Address:

121 Ashby Road	
Loughborough	
LE11 3AB	

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.

TRUSTEES ANNUAL REPORT

For the period 1st September 2023 to 31st August 2024

SECTION A REFERENCE AND ADMINISTRATION DETAILS

Charity Name

Trinity Early Learners

Other Names by which charity is known

None

Registered Charity Number

1139262

Charity's Principal Address

Trinity Early Learners
c/o Trinity Methodist Church
Royland Road
Loughborough
Leicestershire
LE11 2EH

Names of Trustees who manage the charity

Mr John Pipet (Chair)
Mrs Rachel Thorpe
Mrs Jackie McKeon
Ms Sue Adkins
Mrs Caroline Seaton
Rev Karen Beecham

Names of the Trustees for the Charity, if any (for example custodian trustees)

None

SECTION B STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of Governing document

Constitution

How the charity is constituted

Unincorporated Association

Trustee selection methods

Selected by existing trustees

SECTION C OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document

The aims of the pre-school are to enhance the development and education of children primarily under statutory school age. This is enhanced by encouraging parents to understand and provide for the needs of their children through community groups and by:-

- (a) Offering appropriate play, education and care facilities and family learning groups, 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;
- (b) Encourage the study of the needs of such children and their families and promoting public interest in and recognition of such needs in the local areas;
- (c) Instigating and adhering to and furthering the aims and objects of the Early Years Alliance.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We confirm that the trustees have regard to the guidance issued by the Charity Commission on public benefit.

Trinity Early Learners works to enhance the development and education of pre-school children between the ages of 2 and statutory school age. We provide sessional daycare in a church hall which was refitted in consultation with the playgroup. Children also have use of a fenced in outdoors area which is accessed directly from the hall.

We provide a caring and stimulating environment where each child is welcomed and valued whatever their race, age, gender and cultural background. We promote the physical, intellectual, emotional, social and cultural development of each child through play and learning experiences. Children will be encouraged to be part of a group and will also be helped to become independent and to reach their full potential, in order to prepare them for their transition to school. Our routines and activities can be adapted so that we are able to provide the same level of care and education to children with additional needs and have done so on a number of occasions.

We have flexible payment schemes to help parents/carers to meet the cost of attending the group.

The staff are all appropriately qualified and continue to update their skills. We welcome students from local schools and colleges who are undertaking relevant childcare courses. Our activities and learning experiences are all based around the EYFS. Children spend some of the sessions working in small groups - this helps to further enhance their development in all areas.

We are an Ofsted inspected setting. The latest rating we received was 'Good'.

SECTION D ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

The setting is running smoothly with the new daily routines and staff well established and the children settled.

We continue to invest in multicultural and diverse toys and games using funding from the Inclusion Funding Scheme from Leicestershire County Council to help support children with additional language needs.

We have a good rapport with our parents/careers and are looking at another stay and play session as the last one was extremely popular.

We have also focussed on extending our sensory play, which the children love.

SECTION E REVIEW

Brief statement of the charity's policy on reserves

At present, trustees are trying to keep reserves of a term's expenditure.

Details of any funds materially in deficit

None

SECTION F OTHER OPTIONAL INFORMATION

None

SECTION G DECLARATION

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 PIPE T**

Position (eg secretary, chair).....**CHAIR**

Date.....**21st NOVEMBER 2024**

TRINITY EARLY LEARNERS

England & Wales - Charity number 1139262

Accounts

TRUSTEES ANNUAL REPORT

For the period 1st September 2022 to 31st August 2023

SECTION A REFERENCE AND ADMINISTRATION DETAILS

Charity Name

Trinity Early Learners

Other Names by which charity is known

None

Registered Charity Number

1139262

Charity's Principal Address

Trinity Early Learners
c/o Trinity Methodist Church
Royland Road
Loughborough
Leicestershire
LE11 2EH

Names of Trustees who manage the charity

Rev Andrew Lomax (Chair) until 31st August 2023
Mrs Rachel Thorpe
Mrs Jackie McKeon
Mr John Pipet
Ms Sue Adkins
Mrs Caroline Seaton

Names of the Trustees for the Charity, if any (for example custodian trustees)

None

SECTION B STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of Governing document

Constitution

How the charity is constituted

Unincorporated Association

Trustee selection methods

Selected by existing trustees

SECTION C OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document

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- (b) Encourage the study of the needs of such children and their families and promoting public interest in and recognition of such needs in the local areas;
- (c) Instigating and adhering to and furthering the aims and objects of the Early Years Alliance.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We confirm that the trustees have regard to the guidance issued by the Charity Commission on public benefit.

Trinity Early Learners works to enhance the development and education of pre-school children between the ages of 2 and statutory school age. We provide sessional daycare in a church hall which was refitted in consultation with the playgroup. Children also have use of a fenced in outdoors area which is accessed directly from the hall.

We provide a caring and stimulating environment where each child is welcomed and valued whatever their race, age, gender and cultural background. We promote the physical, intellectual, emotional, social and cultural development of each child through play and learning experiences. Children will be encouraged to be part of a group and will also be helped to become independent and to reach their full potential, in order to prepare them for their transition to school. Our routines and activities can be adapted so that we are able to provide the same level of care and education to children with additional needs and have done so on a number of occasions.

We have flexible payment schemes to help parents/carers to meet the cost of attending the group.

The staff are all appropriately qualified and continue to update their skills. We welcome students from local schools and colleges who are undertaking relevant childcare courses. Our activities and learning experiences are all based around the EYFS. Children spend some of the sessions working in small groups - this helps to further enhance their development in all areas.

We are an Ofsted inspected setting. The latest rating we received was 'Good'.

SECTION D ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

Trinity Early Learners has made a number of improvements over this last year.

The daily routine has been revamped. There is now a daily circle time with a group activity such as singing, playing music, playing games and stories. There is also more emphasis on small group activities to encourage communication skills. We are also trying to encourage the children to be more independent at snacktime and in putting their coats on.

More use is being made of the outdoor area. The space has been improved with new resources such as a play house, picnic bench, mud kitchen and climbing frame. These are all proving very popular with the children.

We have invested in multicultural and diverse toys and books which we are using with the children.

The setting is making more use of Tapestry to keep note of the children's progress and to keep parents fully informed.

We have been trying to improve communications with parents. We have held some stay and play sessions for parents so they can see what happens at the setting and get to know the staff.

SECTION E REVIEW

Brief statement of the charity's policy on reserves

At present, trustees are trying to keep reserves of a term's expenditure.

Details of any funds materially in deficit

None

SECTION F OTHER OPTIONAL INFORMATION

None

SECTION G DECLARATION

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 PIPET

Position (eg secretary, chair)..... CHAIR

Date..... 20/11/2023



RACHEL SUSAN THORPE

TREASURER

20/11/23

Early Learners Accounts Summary

September 2022 - August 2023

	ACTUAL
INCOME	
LCC Funding	49,954
Fees	5,494
SEND inclusion money	525
EYPP Money	1,436
Fundraising	0
Other Income (Emmanuel)	3,034
Interest	0
TOTAL INCOME	60,444
EXPENDITURE	
Salaries - basic	45,228
Pension	1,283
Tax	2,156
Room Rental	5,400
Insurance	575
Education	370
EYPP	1,150
SEND inclusion	112
Refresh	0
Office	669
Uniforms	0
Equipment from Emmanuel money	1,116
Training	460
Other	883
TOTAL EXPENDITURE	59,401
EXCESS OF INC - EXPEND	1,043
CASH B/F AT SEPT 2022	36,138
CASH C/F AT AUG 2023	37,181

Check:-

Bank account	37,181
diff	0

Note

Balance on EYPP money to be spent	286
Balance on SEND inclusion money to be spent	413



Section A

Independent Examiner's Report

Report to the trustees

Trinity Early Learners

On accounts for the year ended

August 2023

Charity no (if any)

1139262

Set out on pages

2.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

John Burnard

Date:

14-10-2023

Name:

JOHN BURNARD

Relevant professional qualification(s) or body

N/A

(if any):

NA

Address:

121, Ashby Road

Loughborough,

Leics LE11 3AB.

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.

- 1) Ensure the dates are entered on each receipt. (No date was entered on receipts 32 to 34)
- 2) In reconciling amounts paid on the bank statement if the actual receipt number is recorded on the bank statement.

TRINITY EARLY LEARNERS

England & Wales - Charity number 1139262

Accounts

Early Learners Accounts Summary

September 2021 - August 2022

	ACTUAL
INCOME	
LCC Funding	60,305
Other LCC	0
EYPP Money	1,689
HRMC (JRS/SSP)	0
Fees	5,168
Uniforms	0
Fundraising	0
Other Income	0
Interest	0
TOTAL INCOME	67,162
EXPENDITURE	
Salaries - basic	41,941
Pension	1,108
Tax	2,672
Room Rental	5,428
Insurance	558
Education	257
EYPP	1,536
Refresh	0
Office	463
Uniforms	0
Other	431
TOTAL EXPENDITURE	54,394
EXCESS OF INC - EXPEND	12,769
CASH B/F AT SEPT 2021	23,370
CASH C/F AT AUG 2022	36,138

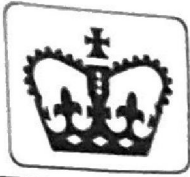
Check:-

Bank account

36,138

diff

0



Section A

Independent Examiner's Report

Report to the trustees/
members of

Trinity Early Learners

On accounts for the year
ended

Charity no
(if any)

1139262

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

John Burnard

Date:

28-10-2022

Name:

John Burnard

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

None

Address:

121, Ashby Road,

Loughborough,

Leices. LE11 3AB

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

None.

TRUSTEES ANNUAL REPORT

For the period 1st September 2021 to 31st August 2022

SECTION A REFERENCE AND ADMINISTRATION DETAILS

Charity Name

Trinity Early Learners

Other Names by which charity is known

None

Registered Charity Number

1139262

Charity's Principal Address

Trinity Early Learners
c/o Trinity Methodist Church
Royland Road
Loughborough
Leicestershire
LE11 2EH

Names of Trustees who manage the charity

Rev Andrew Lomax (Chair)
Mrs Rachel Thorpe
Mrs Jackie McKeon
Mr John Pipet
Ms Sue Adkins
Mrs Caroline Seaton

Names of the Trustees for the Charity, if any (for example custodian trustees)

None

SECTION B STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of Governing document

Constitution

How the charity is constituted

Unincorporated Association

Trustee selection methods

Selected by existing trustees

SECTION C OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document

The aims of the pre-school are to enhance the development and education of children primarily under statutory school age. This is enhanced by encouraging parents to understand and provide for the needs of their children through community groups and by:-

- (a) Offering appropriate play, education and care facilities and family learning groups, 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;
- (b) Encourage the study of the needs of such children and their families and promoting public interest in and recognition of such needs in the local areas;
- (c) Instigating and adhering to and furthering the aims and objects of the Early Years Alliance.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We confirm that the trustees have regard to the guidance issued by the Charity Commission on public benefit.

Trinity Early Learners works to enhance the development and education of pre-school children between the ages of 2 and statutory school age. We provide sessional daycare in a church hall which was refitted in consultation with the playgroup. Children also have use of a fenced in outdoors area which is accessed directly from the hall.

We provide a caring and stimulating environment where each child is welcomed and valued whatever their race, age, gender and cultural background. We promote the physical, intellectual, emotional, social and cultural development of each child through play and learning experiences. Children will be encouraged to be part of a group and will also be helped to become independent and to reach their full potential, in order to prepare them for their transition to school. Our routines and activities can be adapted so that we are able to provide the same level of care and education to children with additional needs and have done so on a number of occasions.

We have flexible payment schemes to help parents/carers to meet the cost of attending the group.

The staff are all appropriately qualified and continue to update their skills. We welcome students from local schools and colleges who are undertaking relevant childcare courses. Our activities and learning experiences are all based around the EYFS. Children spend some of the sessions working in small groups - this helps to further enhance their development in all areas.

We are an Ofsted inspected setting. The latest rating we received was 'Good'.

SECTION D ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

After restrictions and changes due to Covid, this year was about settling down and stabilising the setting to provide a calm, nurturing environment for our children, especially those affected by anxiety around Covid.

By Christmas, all sessions were at capacity and we had to add in an extra Friday afternoon until the Summer.

Staff were encouraged to develop their roles within the setting and take on new responsibilities, such as deputy manager, SENCO and session planning. This helped build up staff skills and confidence. It also helps us to safeguard the long-term survival of the preschool.

We have tried to encourage parental involvement with the setting, such as sending home crowns for the children to decorate with their parents for the Jubilee and then bring back in to show us.

We are developing our role play areas, such as a hospital area and an ice cream parlour which have been a big hit with the children.

SECTION E REVIEW

Brief statement of the charity's policy on reserves

At present, trustees are trying to keep reserves of a term's expenditure.

Details of any funds materially in deficit

None

SECTION F OTHER OPTIONAL INFORMATION

None

SECTION G DECLARATION

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

Signed on behalf of the charity's trustees

Signature(s).....	<i>[Signature]</i>	<i>[Signature]</i>
Full Name(s).....	RACHEL THORPE	Michael Andrew Lomax
Position (eg secretary, chair).....	SECRETARY	Chair
Date.....	21.11.22	21.11.2022

TRINITY EARLY LEARNERS

England & Wales - Charity number 1139262

Accounts

TRUSTEES ANNUAL REPORT

For the period 1st September 2020 to 31st August 2021

SECTION A REFERENCE AND ADMINISTRATION DETAILS

Charity Name

Trinity Early Learners

Other Names by which charity is known

None

Registered Charity Number

1139262

Charity's Principal Address

Trinity Early Learners
c/o Trinity Methodist Church
Royland Road
Loughborough
Leicestershire
LE11 2EH

Names of Trustees who manage the charity

Rev Andrew Lomax (Chair)
Mrs Rachel Thorpe
Mrs Jackie McKeon
Mr John Pipet
Ms Sue Adkins
Mrs Caroline Seaton

Names of the Trustees for the Charity, if any (for example custodian trustees)

None

SECTION B STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of Governing document

Constitution

How the charity is constituted

Unincorporated Association

Trustee selection methods

Selected by existing trustees

SECTION C OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document

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- (b) Encourage the study of the needs of such children and their families and promoting public interest in and recognition of such needs in the local areas;
- (c) Instigating and adhering to and furthering the aims and objects of the Early Years Alliance.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We confirm that the trustees have regard to the guidance issued by the Charity Commission on public benefit.

Trinity Early Learners works to enhance the development and education of pre-school children between the ages of 2 and statutory school age. We provide sessional daycare in a church hall which was refitted in consultation with the playgroup. Children also have use of a fenced in outdoors area which is accessed directly from the hall.

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We have flexible payment schemes to help parents/carers to meet the cost of attending the group.

The staff are all appropriately qualified, and continue to update their skills. We welcome students from local schools and colleges who are undertaking relevant childcare courses. Our activities and learning experiences are all based around the EYFS. Children spend some of the sessions working in small groups - this helps to further enhance their development in all areas.

We are an Ofsted inspected setting. The latest rating we received was 'Good'.

SECTION D ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

The year has again been one of change. The previous manager decided during lockdown to retrain so we recruited one of the playgroup assistants to take her place. That meant recruiting a new assistant too.

Covid-19 has continued to create difficulties, with staff having to shield and isolate, children having to isolate and ongoing uncertainty.

However, the playgroup has come through these challenges well. The new manager has proved herself more than capable of dealing with these issues and has faced them with support from the other trustees.

The manager makes a point of chatting to the parents as they drop off their children in a morning and of being available if parents need to talk in private.

Numbers rose as the year went on. The children all feel secure in the setting and staff have made continuing efforts to help them cope with the uncertain world that surrounds them.

The setting has still managed to involve children in special events such as the end of term party, with consideration given to restrictions but ensuring a good time was had by all.

SECTION E REVIEW

Brief statement of the charity's policy on reserves

At present, trustees are trying to keep reserves of at least three months expenditure.

Details of any funds materially in deficit

None

SECTION F OTHER OPTIONAL INFORMATION

None

SECTION G DECLARATION

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

Signed on behalf of the charity's trustees

Signature(s)..... 

Full Name(s)..... Andrew Lomax

Position (eg secretary, chair)..... chair

Date..... 21/11/2021



Section A

Independent Examiner's Report

Report to the trustees/ members of

Trinity Early Learners.

On accounts for the year ended

Charity no (if any)

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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: John Burnard

Date: 23-09-2024

Name: John Burnard

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

Address:

121 Ashby Road,
Loughborough
Leics LE11 3 AB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern from 5.16, independent assessment of charity accounts, disclosures and guidance for examiners

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

[Empty box for disclosure details]

Early Learners Accounts Summary

September 2020 - August 2021

	ACTUALS
INCOME	
LCC Funding	33,559
Other LCC	0
EYPP Money	773
HRMC (JRS/SSP)	1,348
Fees	5,060
Uniforms	0
Fundraising	0
Other Income	0
Interest	0
TOTAL INCOME	40,740
EXPENDITURE	
Salaries - basic	31,685
Pension	650
Tax	1,173
Room Rental	4,860
Insurance	551
Education	472
EYPP	717
Refresh	0
Office	725
Uniforms	0
Other	384
TOTAL EXPENDITURE	41,216
EXCESS OF INC - EXPEND	-477
CASH B/F AT SEPT 2020	23,847
CASH C/F AT AUG 2021	23,370

Check:-

Bank account 23,370

diff 0