

HAWKESBURY PRE-SCHOOL

England & Wales · Charity number 1146839

Details

Status Registered

Legal form Charitable company

Company number [07676923](#)

Registered 2012-04-11

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

Contact

Address Hawkesbury Pre School Ltd
Long Road
Canvey Island
Essex
SS8 0JG

Phone 01268514045

Email sue@hawkesburypreschool.co.uk

Activities

Objects: TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN UNDER STATUTORY SCHOOL AGE BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN THROUGH COMMUNITY GROUPS.

Activities: Provide Pre-school care and education to children from 2 to 5 years. Provide a safe stimulating internal and external environment. Offer work placements to college students.

Classification

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

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£331,327	£234,804	-	-
2024-06-30	£305,590	£206,455	-	-
2023-06-30	£245,221	£224,269	-	-
2022-06-30	£328,479	£374,168	-	-
2021-06-30	£379,754	£370,528	-	-

Trustees

Name	Role	Appointed
Amy Mulryne		2025-10-24
Danielle Futter		2025-10-24
Emma McLaughlin		2014-01-28
Lisa Randall		2016-05-23
Liza Dawn Hepworth		2018-09-01
Nicky Summerfield		2025-10-24
Nicola Clayden		2025-10-24
Susan Riches		2016-05-23

HAWKESBURY PRE-SCHOOL

England & Wales - Charity number 1146839

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	EARLY YEARS EDUCATOR
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	TO PROVIDE CARE SUPPORT AND EDUCATION TO PRESCHOOL CHILDREN IN A SAFE ENVIRONMENT, WE KEEP IN MIND THE CHARITY COMMISSION GUIDANCE ON PUBLIC BENEFIT OF TRUSTEE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	WE KEEP IN MIND THE CHARITY COMMISSION GUIDANCE ON PUBLIC BENEFIT OF TRUSTEE.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	ALL POLICIES ARE REVIEWED REGULARLY. TRUSTEES HAVE AN INDOCTION.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	ALL TRUSTEES GIVE THEIR SUPPORT VOLUNTARILY.
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>CHILDREN SHOW EXCELLENT PROGRESS. WE FOLLOW THE EYFSP AND SUPPORT EACH CHILD'S UNIQUE LEARNING AND DEVELOPMENT.</p> <p>MANY CHILDREN NEED SUPPORT WITH SPECIAL EDUCATIONAL NEEDS, WORKING TOGETHER WITH OUTSIDE AGENCIES.</p> <p>WE FUNDRAISED BY A CHARITY NIGHT, XMAS RAFFLE, SPORTS WEEK, TREASURE HUNT.</p> <p>WE ARE VERY GRATEFUL FOR THE HELP AND SUPPORT FROM PARENTS WITH FUNDRAISING WHICH BENEFITS THE CHILDREN.</p> <p>WE ARE A FAMILY/COMMUNITY SETTING WHO WILL TRY OUR BEST TO HELP ALL. WE ARE RATED OUTSTANDING</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	ECC FUNDING / FEES. FUNDRAISING ACTIVITIES.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	LACK OF CHILDREN - SO THEN IMPACTS ON FUNDING. FUNDING DOES NOT ALWAYS COVER COSTS OF PROVISION
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	COMPANY
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	APPOINTED BY DIRECTORS .

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	ALL POLICIES REVIEWED REGULARLY. DBS CHECKS ARE CARRIED OUT REGULARLY + NEW STARTERS ADDED TO UPDATE SERVICE.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	HALKESBURY PRESCHOOL LTD WORKS WITH CHILDREN CENTRES AND OTHER OUTSIDE AGENCIES.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	HAWKESBURY PRESCHOOL LTD.
Other name the charity uses	
Registered charity number	1146839
Charity's principal address	ON GROUNDS OF CANVEY INFANTS, LONG ROAD, CANVEY ISLAND, ESSEX SS8 0JG,

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	LIZA HEFNORTH	TRUSTEE		
2	EMMA MCLAUGHLIN	TRUSTEE		
3	SUSAN RICHES	TRUSTEE		
4	LISA RANDALL	TRUSTEE		
5	DANIELLE FUTTER	TRUSTEE	FROM OCT 25	
6	NICKY SUMMERFIELD	TRUSTEE	FROM OCT 25	
7	AMY MULRYNE	TRUSTEE	FROM OCT 25	
8	NICOLA CLAYDEN	TRUSTEE	FROM OCT 25	
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Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<input type="text" value="S. Riches -"/>	<input type="text"/>
Full name(s)	<input type="text" value="SUSAN RICHES"/>	<input type="text"/>
Position (eg Secretary, Chair, etc)	<input type="text" value="CHAIR"/>	<input type="text"/>
Date	<input type="text" value="25/11/25"/>	<input type="text"/>

Registered Number:07676923

England and Wales

Hawkesbury Pre-School Ltd

Unaudited Financial Statements

For the year ended 30 June 2025

Hawkesbury Pre-School Ltd
Contents Page
For the year ended 30 June 2025

Statement of Financial Position and Notes to the Accounts

1

Hawkesbury Pre-School Ltd
Statement of Financial Position and Notes to the Accounts
As at 30 June 2025

	£	2025 £	£	2024 £
Fixed assets		1,237		1,375
Current assets	323,141		236,230	
Net current assets		323,141		236,230
Total assets less current liabilities		324,378		237,605
Creditors: amounts falling due after more than one year		(17,500)		(27,500)
Provisions for liabilities		(1,500)		(1,250)
Net assets		305,378		208,855
Capital and reserves		305,378		208,855

Notes to the Accounts

Statutory Information

Hawkesbury Pre-School Ltd is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 07676923.

Registered address:

On the site of Canvey Infant School
Long Road
Canvey Island
SS8 0JG

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 14

For the year ended 30 June 2025 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 25 November 2025 and were signed by:

.....
Susan Riches
Director



Section A Independent Examiner's Report

Report to the trustees

Charity Name MAWKESBURY PRESCHOOL LIMITED

On accounts for the year ended

JUNE 2025

Charity no (if any)

1146839

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

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

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: [Signature]

Date: 27/11/25

Name: Mr Adam V Ward

Relevant professional qualification(s) or body

IFA / Financial Adviser / CISI / FCA

(if any):

Address:

4 Hannah Close
Canvey Island, Essex
SS8 9FH.

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.

N/A.

HAWKESBURY PRE-SCHOOL

England & Wales - Charity number 1146839

Accounts



Trustees' Annual Report for the period

From 01/07/23 Period start date To 30/06/24 Period end date

Charity name: HAWKESBURY PRESCHOOL LIMITED

Charity registration number: 1146839

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	EARLY YEARS EDUCATION
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	TO PROVIDE CARE, SUPPORT AND EDUCATION TO PRESCHOOL CHILDREN IN A SAFE ENVIRONMENT. WE KEEP IN MIND THE CHARITY COMMISSION GUIDANCE ON PUBLIC BENEFIT OF TRUSTEE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	WE KEEP IN MIND THE CHARITY COMMISSION GUIDANCE ON PUBLIC BENEFIT OF TRUSTEE.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	ALL POLICIES ARE REVIEWED REGULARLY. TRUSTEES HAVE AN INDUCTION.
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Contribution made by volunteers	Para 1.38	ALL TRUSTEES GIVE THEIR SUPPORT VOLUNTARILY.
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>CHILDREN SHOW EXCELLENT PROGRESS. WE FOLLOW THE CYPF AND SUPPORT EACH CHILD'S UNIQUE LEARNING AND DEVELOPMENT.</p> <p>MANY CHILDREN NEED SUPPORT WITH SPECIAL EDUCATIONAL NEEDS, WORKING TOGETHER WITH OUTSIDE AGENCIES.</p> <p>WE FUNDRAISED BY A CHARITY NIGHT, XMAS RAFFLE, SPORTS WEEK, TREASURE HUNT.</p> <p>WE ARE VERY GRATEFUL FOR THE HELP AND SUPPORT FROM PARENTS WITH FUNDRAISING WHICH BENEFITS THE CHILDREN.</p> <p>WE ARE A FAMILY / COMMUNITY SETTING WHO WILL TRY OUR BEST TO HELP ALL. WE ARE RATED OUTSTANDING.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	LACK OF CHILDREN - SO THEY IMPACTS ON FUNDING. FUNDING DOES NOT ALWAYS COVER COSTS OF PROVISION
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	COMPANY
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	APPOINTED BY DIRECTORS

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	ALL POLICIES REVIEWED REGULARLY. DBS CHECKS ARE CARRIED OUT REGULARLY + NEW STARTERS ADDED TO UPDATE SERVICE.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	HAWKESBURY PRESCHOOL LTD. WORKS WITH CHILDREN CENTRES AND OTHER OUTSIDE AGENCIES
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	HAWKESBURY PRESCHOOL LTD.
Other name the charity uses	
Registered charity number	1146839
Charity's principal address	ON GROUNDS OF CANVEY INFANTS LONG ROAD CANVEY ISLAND ESSEX SS8 0JG.

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	LIZA HEADOTH	TRUSTEE		
2	EMMA MCLAUGHLIN	TRUSTEE		
3	LISA RANDALL	DIRECTOR		
4	SUSAN RICHES	CHAIR/DIRECTOR		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
SUSAN RICHES		
LISA RANDALL		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S. Riches .	
Full name(s)	SUSAN RICHES	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	9/8/24	

Registered Number:07676923

England and Wales

Hawkesbury Pre-School Ltd

Report of the Director and Unaudited Financial Statements

For the year ended 30 June 2024

Hawkesbury Pre-School Ltd
Contents Page
For the year ended 30 June 2024

Company Information	1
Director's Report	2
Independent Accountants' Report	3
Income Statement	4
Statement of Financial Position and Notes to the Accounts	5
Trading and Profit and Loss Account	6

Hawkesbury Pre-School Ltd
Company Information
For the year ended 30 June 2024

Director	Susan Riches
Registered Number	07676923
Registered Office	On the site of Canvey Infant School Long Road Canvey Island SS8 0JG
Accountants	KDV Accountancy Services 114 The Chase Rayleigh Essex Ss6 8QP

Hawkesbury Pre-School Ltd
Director's Report
For the year ended 30 June 2024

The director presents his report and financial statements for the year ended 30 June 2024.

Principal activities

The principal activity of the company continued to be that of Nursery Education

Director

The director who served the company throughout the year was as follows:

Susan Riches

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Susan Riches
Director

Date: 10 August 2024

Hawkesbury Pre-School Ltd
Independent Accountants' Report
For the year ended 30 June 2024

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 June 2024 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Karen Vassallo
Accountant
KDV Accountancy Services
114 The Chase
Rayleigh
Essex
Ss6 8QP
Date: 09 August 2024

Hawkesbury Pre-School Ltd
Income Statement
For the year ended 30 June 2024

	2024	2023
	£	£
Turnover	304,878	245,034
Other income	712	187
Cost of raw materials and consumables	(5,388)	(5,263)
Staff costs	(179,400)	(198,045)
Depreciation and other amounts written off assets	(153)	(170)
Other charges	(21,514)	(20,791)
Profit for the financial year	99,135	20,952

Hawkesbury Pre-School Ltd
Statement of Financial Position and Notes to the Accounts
As at 30 June 2024

	£	2024 £	£	2023 £
Fixed assets		1,375		1,528
Current assets	236,230		144,848	
Net current assets		236,230		144,848
Total assets less current liabilities		237,605		146,376
Creditors: amounts falling due after more than one year		(27,500)		(36,656)
Provisions for liabilities		(1,250)		-
Net assets		208,855		109,720
Capital and reserves		208,855		109,720

Notes to the Accounts

Statutory Information

Hawkesbury Pre-School Ltd is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 07676923.

Registered address:
On the site of Canvey Infant School
Long Road
Canvey Island
SS8 0JG

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 0

For the year ended 30 June 2024 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions.

These financial statements were approved and authorised for issue by the Board on 10 August 2024 and were signed by:

.....
Susan Riches
Director

Hawkesbury Pre-School Ltd
Trading and Profit and Loss Account
For the year ended 30 June 2024

	2024	2023
	£	£
Turnover		
Domestic Sales	304,878	245,034
Cost of Sales		
Purchases	5,388	5,263
Pension contributions	5,459	7,380
	(10,847)	(12,643)
Gross Profit	294,031	232,391
Administrative Expenses		
Wages & Salaries	172,725	189,821
Staff Training	1,216	844
Accountancy Fees	2,300	950
Legal and Professional fees (allowable)	40	40
Rates & Water	1,115	-
Rent	5,550	9,431
Cleaning of Premises	22	81
Bank Charges	229	274
Depreciation Charge: Fixtures & Fittings	153	170
General Insurance	1,741	1,736
Computer Expenses	575	536
Repairs & Renewals	2,621	1,730
Stationery & Postage	246	1,261
Telephone, Fax & Internet	2,402	1,910
Sundry Expenses	835	329
Operating Lease Charges - Others	3,139	1,860
	(194,909)	(210,973)
Operating Profit	99,122	21,418
Investment Income		
Deposit Account Interest	712	187
	712	187
Interest Payable & Similar Charges		
Bank & Loan Interest	699	653
	(699)	(653)
Profit before Taxation	99,135	20,952



Section A Independent Examiner's Report

Report to the trustees

Charity Name: HAWKESBURY PRE-SCHOOL

On accounts for the year ended

30 JUNE 2024

Charity no (if any)

1146839

Set out on pages

(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: [Signature]

Date: 11/9/24

Name: Adam Ward

Relevant professional qualification(s) or body

CIS 1 / FINANCIAL ADVISOR

(if any):

Address: 4 HANNAY CLOSE
CAUVEY ISLAND
ESSEX, SS8 9FH

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.

[Empty box for disclosure details]

HAWKESBURY PRE-SCHOOL

England & Wales - Charity number 1146839

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	EARLY YEARS EDUCATION
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	To provide care, support and education to pre-school children in a safe environment. We keep in mind the Charity Commission guidance on public benefit of trustee.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We keep in mind the Charity Commission Guidance on public benefit of trustee

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	All policies are renewed regularly. Trustees have an induction.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All Trustees give their support voluntarily.
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>Children show excellent progress. We follow the EYF5 and support each child's unique learning and development. Many children need support with Special Educational Needs, working together with outside agencies.</p> <p>We fundraised by doing an Xmas raffle and a Sports Week which involved staff + parents. We are very grateful for the help and support from parents with fundraising which benefits the children. We were awarded 'Outstanding' in all areas by Ofsted on May.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	ECC funding fees. Fundraising activities throughout the year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Lack of children so then impacts on funding
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	COMPANY
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	APPOINTED by the DIRECTORS.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	All policies reviewed regularly DBS checks are carried out regularly & new starters added to update service.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Hawkesbury Preschool Ltd works with children centres and other outside agencies.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	MAWKESBURY PRE-SCHOOL LIMITED
Other name the charity uses	
Registered charity number	1146839
Charity's principal address	on the grounds of Canvey Infants, Long Road, Canvey Island, Essex. SS8 0JG

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	SUSAN RICHES	CHAIR/DIRECTOR		
2	LISA RANDALL	DIRECTOR		
3	LIZA HEWORTH	TRUSTEE		
4	EMMA MCLAUGHLIN	TRUSTEE		
5				
6				
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19				
20				

Reference and Administrative details

(cont)

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

Director name		
SUSAN RICHES		
LISA RANDALL		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)

Position (eg Secretary, Chair, etc)

Date

Registered Number:07676923

England and Wales

Hawkesbury Pre-School Ltd

Report of the Directors and Unaudited Financial Statements

For the year ended 30 June 2022

Hawkesbury Pre-School Ltd
Contents Page
For the year ended 30 June 2022

Company Information	1
Directors' Report	2
Independent Accountants' Report	3
Income Statement	4
Statement of Financial Position and Notes to the Accounts	5
Trading and Profit and Loss Account	6

Hawkesbury Pre-School Ltd
Company Information
For the year ended 30 June 2022

Directors	Lisa Randall Susan Riches
Registered Number	07676923
Registered Office	On the site of Canvey Infant School Long Road Canvey Island SS8 0JG
Accountants	KDV Accountancy Services 114 The Chase Rayleigh Essex Ss6 8QP

Hawkesbury Pre-School Ltd
Directors' Report
For the year ended 30 June 2022

The director presents his report and financial statements for the year ended 30 June 2022.

Principal activities

The principal activity of the company continued to be that of Nursery Education

Directors

The director who served the company throughout the year was as follows:

Lisa Randall

Susan Riches

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Susan Riches

Director

Date: 21 July 2022

Hawkesbury Pre-School Ltd
Independent Accountants' Report
For the year ended 30 June 2022

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 June 2022 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Karen Vassallo
Accountant
KDV Accountancy Services
114 The Chase
Rayleigh
Essex
Ss6 8QP
Date: 21 July 2022

Hawkesbury Pre-School Ltd
Income Statement
For the year ended 30 June 2022

	2022	2021
	£	£
Turnover	328,479	379,754
Cost of raw materials and consumables	(8,149)	(20,584)
Staff costs	(327,802)	(310,541)
Depreciation and other amounts written off assets	(189)	(210)
Other charges	(38,028)	(39,193)
Loss for the financial year	(45,689)	9,226

Hawkesbury Pre-School Ltd
Statement of Financial Position and Notes to the Accounts
As at 30 June 2022

	£	2022 £	£	2021 £
Fixed assets		1,698		1,887
Current assets	134,570		185,612	
Net current assets		134,570		185,612
Total assets less current liabilities		136,268		187,499
Creditors: amounts falling due after more than one year		(47,500)		(50,000)
Net assets		88,768		137,499
Capital and reserves		88,768		137,499

Notes to the Accounts

Statutory Information

Hawkesbury Pre-School Ltd is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 07676923.

Registered address:

On the site of Canvey Infant School
Long Road
Canvey Island
SS8 0JG

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 32 (2021 : 29)

For the year ended 30 June 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions.

These financial statements were approved and authorised for issue by the Board on 21 July 2022 and were signed by:

.....
Susan Riches
Director

Hawkesbury Pre-School Ltd
Trading and Profit and Loss Account
For the year ended 30 June 2022

	2022	2021
	£	£
Turnover		
Domestic Sales	327,957	322,303
HMRC JRS Grants	522	57,451
	328,479	379,754
Cost of Sales		
Purchases	8,149	20,584
	(8,149)	(20,584)
Gross Profit	320,330	359,170
Administrative Expenses		
Wages & Salaries	314,667	294,534
Pension Contributions	11,107	10,085
Staff Training	2,028	5,922
Accountancy Fees	825	750
Legal and Professional fees (allowable)	-	308
Rent	23,292	22,711
Cleaning of Premises	2,213	1,152
Bank Charges	182	185
Depreciation Charge: Fixtures & Fittings	189	210
General Insurance	1,644	2,315
Computer Expenses	-	186
Repairs & Renewals	2,688	5,782
Stationery & Postage	1,338	768
Telephone, Fax & Internet	2,116	2,183
Sundry Expenses	420	1,965
Operating Lease Charges - Others	2,999	888
	(365,708)	(349,944)
Operating Loss	(45,378)	9,226
Interest Payable & Similar Charges		
Bank & Loan Interest	311	-
	(311)	-
Loss before Taxation	(45,689)	9,226



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Hawkesbury Pre-School Ltd

On accounts for the year ended

30 June 2022

Charity no (if any)

1146839

Set out on pages

(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 30/06/2022

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").

Independent examiner's statement

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.

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: [Signature]

Date: 22.07.22

Name: Adam Ward

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

CISI / Investment Advice Diploma.

Address:

4 Hannah Close, Carvey Island, Essex, SS8 9FH

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.

[Faint handwritten notes and a large empty rectangular box for disclosure details.]

HAWKESBURY PRE-SCHOOL

England & Wales - Charity number 1146839

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PRESCHOOL EDUCATION .
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	To provide care, support and education to preschool children in a safe environment. We keep in mind the charity Commission guidance on public benefit of trustee .
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We keep in mind the Charity Commission Guidance on public benefit of trustee .

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	All policies are renewed regularly. Trustees have an induction .
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All Trustees give their support voluntarily .
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>Children show excellent progress. We follow the new EYF5 and support each child's unique learning and development. Many children need support with Special Educational Needs, working together with outside agencies.</p> <p>It has been hard for our fundraising due to COVID but we have done an Autumn Treasure Hunt and 'Sports Week' which involved staff, parents. We are very grateful for the help and support from parents with fundraising which benefits the children.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	ECC funding / Fees Fundraising activities throughout the year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Lack of children so then impacts on funding.
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	COMPANY
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	APPOINTED BY THE DIRECTORS

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	All policies reviewed regularly DBS checks are carried out regularly + new starters added to update service.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Hawkesbury Preschool Ltd works with childrens centres and other outside agencies
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	HAWKESBURY PRE-SCHOOL LIMITED
Other name the charity uses	
Registered charity number	1146839
Charity's principal address	ON THE GROUNDS OF CANVEY INFANTS LONG ROAD, CANVEY ISLAND, ESSEX. S58 0JG

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	SUSAN RICHES	CHAIR/DIRECTOR		
2	LISA RANDALL	DIRECTOR		
3	LIZA HEPWORTH	TRUSTEE		
4	EMMA MCLADGHLIN	TRUSTEE		
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Reference and Administrative details

(cont)

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

Director name		
SUSAN RICHES		
LISA RANDALL		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)

Position (eg Secretary,
Chair, etc)

Date

Registered Number:07676923

England and Wales

Hawkesbury Pre-School Ltd

Report of the Directors and Unaudited Financial Statements

For the year ended 30 June 2021

Hawkesbury Pre-School Ltd
Contents Page
For the year ended 30 June 2021

Company Information	1
Directors' Report	2
Independent Accountants' Report	3
Income Statement	4
Statement of Financial Position and Notes to the Accounts	5
Trading and Profit and Loss Account	6

Hawkesbury Pre-School Ltd
Company Information
For the year ended 30 June 2021

Directors	Lisa Randall Susan Riches
Registered Number	07676923
Registered Office	On the site of Canvey Infant School Long Road Canvey Island SS8 0JG
Accountants	KDV Accountancy Services 114 The Chase Rayleigh Essex Ss6 8QP

Hawkesbury Pre-School Ltd
Directors' Report
For the year ended 30 June 2021

The directors present their report and financial statements for the year ended 30 June 2021.

Principal activities

The principal activity of the company continued to be that of Nursery Education

Directors

The directors who served the company throughout the year were as follows:

Lisa Randall

Susan Riches

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

A handwritten signature in cursive script that reads "L. Randall". The signature is written in black ink and is positioned above a horizontal dashed line.

Lisa Randall
Director

Date: 04 August 2021

Hawkesbury Pre-School Ltd
Independent Accountants' Report
For the year ended 30 June 2021

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 June 2021 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Karen Vassallo
Accountant
KDV Accountancy Services
114 The Chase
Rayleigh
Essex
Ss6 8QP
Date: 03 August 2021

Hawkesbury Pre-School Ltd
Income Statement
For the year ended 30 June 2021

	2021	2020
	£	£
Turnover	379,754	372,698
Cost of raw materials and consumables	(20,584)	(19,007)
Staff costs	(310,541)	(298,758)
Depreciation and other amounts written off assets	(210)	(299)
Other charges	(39,193)	(35,211)
Profit for the financial year	9,226	19,423

Hawkesbury Pre-School Ltd
Statement of Financial Position and Notes to the Accounts
As at 30 June 2021

	£	2021 £	£	2020 £
Fixed assets		1,887		2,097
Current assets	185,612		129,491	
Net current assets		185,612		129,491
Total assets less current liabilities		187,499		131,588
Creditors: amounts falling due after more than one year		(50,000)		-
Net assets		137,499		131,588
Capital and reserves		137,499		131,588

Notes to the Accounts**Statutory Information**

Hawkesbury Pre-School Ltd is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 07676923.

Registered address:

On the site of Canvey Infant School
 Long Road
 Canvey Island
 SS8 0JG

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 29 (2020 : 33)

For the year ended 30 June 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions.

These financial statements were approved and authorised for issue by the Board on 04 August 2021 and were signed by:



 Lisa Randall
 Director

Hawkesbury Pre-School Ltd
Trading and Profit and Loss Account
For the year ended 30 June 2021

	2021	2020
	£	£
Turnover		
Domestic Sales	322,303	372,698
HMRC JRS Grants	57,451	-
	379,754	372,698
Cost of Sales		
Purchases	20,584	19,007
	(20,584)	(19,007)
Gross Profit	359,170	353,691
Administrative Expenses		
Wages & Salaries	294,534	287,276
Pension Contributions	10,085	8,825
Staff Training	5,922	2,657
Accountancy Fees	750	850
Legal and Professional fees (allowable)	308	5,173
Rent	22,711	18,115
Cleaning of Premises	1,152	541
Bank Charges	185	347
Depreciation Charge: Fixtures & Fittings	210	299
General Insurance	2,315	2,218
Computer Expenses	186	353
Repairs & Renewals	5,782	2,646
Stationery & Postage	768	322
Telephone, Fax & Internet	2,183	1,688
Sundry Expenses	1,965	1,744
Operating Lease Charges - Others	888	1,214
	(349,944)	(334,268)
Operating Profit	9,226	19,423
Profit before Taxation	9,226	19,423



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

HAWKESBURY PRESCHOOL LIMITED.

On accounts for the year ended

30/06/2021

Charity no (if any)

24802

Set out on pages

4, 5, 6

(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 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:

[Signature]

Date:

21/10/2021

Name:

Sandee Nicholls

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

Human Resources Manager.

Address:

33 Clifton Road
Canvey Island
Essex SS8 0EE

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.

