



# The Butterfly Rooms (Incorporating Woodlands) Ltd

Registered Charity Number 1148068

Ofsted Number: 453859

Company Number 7984150

*Limited by Guarantee*

Tank Hill Road, Purfleet, Essex, RM19 1TA.

Telephone number: 01708 863737

Website: <https://thebutterflyrooms.org.uk>

Dear Members,

I am pleased to present the chairperson's report for The Butterfly Rooms, reflecting on our recent achievements, challenges, and the overall state of affairs as we navigate through the complexities of childcare provision in the UK.

Despite the ongoing challenges posed by the COVID-19 pandemic, I am delighted to report that The Butterfly Rooms has demonstrated remarkable resilience and adaptability. Our facility is operating at virtual full capacity, a testament to the dedication and hard work of our staff, as well as the trust and confidence of our families in the quality of care we provide. Moreover, we have witnessed an increase in demand, with some rooms experiencing waiting lists reminiscent of pre-pandemic times. This reaffirms the value and importance of our services within the community, and it speaks volumes about the reputation we have built over the years.

However, it is imperative to acknowledge the financial pressures that continue to loom over childcare provision, a reality not unique to The Butterfly Rooms but reflective of the broader landscape across the UK. The pandemic has exacerbated pre-existing challenges, including funding shortages, rising operational costs, and uncertainties surrounding government support schemes. As a result, we find ourselves navigating a delicate balancing act, striving to maintain the highest standards of care while grappling with budget constraints and financial sustainability. It is crucial that we remain vigilant and proactive in exploring innovative solutions to address these challenges and safeguard the long-term viability of our organization.

One of the most pressing issues facing childcare providers in the UK is the recruitment and retention of qualified staff. The Butterfly Rooms is no exception to this reality. The shortage of early years professionals poses a significant obstacle to our ability to meet the growing demand for our services and maintain our commitment to delivering exceptional care and education to every child entrusted to us. To tackle this challenge effectively, we must adopt a multi-faceted approach that encompasses recruitment strategies, professional development opportunities, and competitive remuneration packages. Furthermore, we recognise the importance of investing in research to better understand the underlying factors contributing to the staffing crisis in childcare and to inform evidence-based policy interventions at both the local and national levels.

As we look ahead to the future, it is essential that we remain steadfast in our commitment to excellence and innovation. The Butterfly Rooms has weathered many storms throughout its history, and I have every confidence that we will emerge from the current challenges stronger and more resilient than ever before. By fostering a culture of collaboration, creativity, and continuous improvement, we can continue to provide a nurturing and enriching environment where every child can thrive and reach their full potential.

In conclusion, I would like to express my sincere gratitude to our dedicated staff, supportive families, and committed members for their unwavering dedication and contributions to The Butterfly Room. Together, we will continue to soar to new heights and make a meaningful difference in the lives of the children and families we serve.

Thank you.

Warm regards,

Simone Crowley  
Chairperson, The Butterfly Room



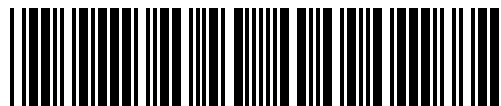
Companies House

**CS01** (ef)

**Confirmation Statement**

Company Name: **THE BUTTERFLY ROOMS (INCORPORATING WOODLANDS) LTD**

Company Number: **07984150**



Received for filing in Electronic Format on the: **09/05/2023**

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Company Name: **THE BUTTERFLY ROOMS (INCORPORATING WOODLANDS) LTD**

Company Number: **07984150**

Confirmation **01/04/2023**

Statement date:

## **Confirmation Statement**

I confirm that all information required to be delivered by the company to the registrar in relation to the confirmation period concerned either has been delivered or is being delivered at the same time as the confirmation statement

# Authorisation

Authenticated

This form was authorised by one of the following:

Director, Secretary, Person Authorised, Charity Commission Receiver and Manager, CIC Manager,  
Judicial Factor

**Registered Number 07984150**

**THE BUTTERFLY ROOMS (INCORPORATING WOODLANDS) LTD**

**Micro-entity Accounts**

**31 August 2023**

**THE BUTTERFLY ROOMS (INCORPORATING WOODLANDS) LTD****Micro-entity Balance Sheet as at 31 August 2023****Registered Number 07984150**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		18,818	25,089
<b>Current Assets</b>		43,114	42,933
<b>Creditors: amounts falling due within one year</b>		(1,656)	-
<b>Net current assets (liabilities)</b>		<u>41,458</u>	<u>42,933</u>
<b>Total assets less current liabilities</b>		<u>60,276</u>	<u>68,022</u>
<b>Creditors: amounts falling due after more than one year</b>		(19,206)	(33,206)
<b>Total net assets (liabilities)</b>		<u>41,070</u>	<u>34,816</u>
<b>Reserves</b>		<u>41,070</u>	<u>34,816</u>

- For the year ending 31 August 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2024

And signed on their behalf by:

**S Mitchell, Director**

**THE BUTTERFLY ROOMS (INCORPORATING WOODLANDS) LTD****Registered Number 07984150****Notes to the Micro-entity Accounts for the period ended 31 August 2023****1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	15	15

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.