

BEAUPRE UNDER 5'S CENTRE

England & Wales · Charity number 1152438

Details

Status Registered

Legal form Other

Registered 2013-06-14

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

Contact

Address 11 Church Drove
Outwell
Wisbech
PE14 8RH

Phone 01945773665

Email jamescalvert5@aol.com

Activities

Objects: THE AIMS OF THE PRE-SCHOOL ARE TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN PRIMARILY UNDER STATUTORY SCHOOL AGE 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, FAMILY LEARNING AND EXTENDED HOURS 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) ENCOURAGING 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 operate in Outwell & normally have our charity events within the village.

Classification

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

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£127,722	£127,000	-	-
2024-08-31	£124,044	£108,146	-	-
2023-08-31	£103,313	£99,112	-	-
2022-08-31	£84,428	£91,075	-	-
2021-08-31	£85,175	£77,076	-	-

Trustees

Name	Role	Appointed
MICHAELA CALVERT	Chair	2013-06-11
AMY JIMSON		2013-06-11
CINDY HARE		2016-06-20
HEIDI JAYNE HALLS		2013-07-03
Jamie Wake		2013-06-11
Jamie Wake		2018-01-01
LAURA DEWHIRST		2013-06-11
LAURA HAMPSHIRE		2017-03-20
SARAH CLIFTON		2013-06-11
TONY SHAW		2013-06-11

BEAUPRE UNDER 5'S CENTRE

England & Wales - Charity number 1152438

Accounts

BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
RECEIPTS & PAYMENTS ACCOUNTS

Period: 1st September 2023 to 31st August 2024

		UNRESTRICTED FUND	
		2025	2024
		£	£
Receipts	Funding	112,509	110,993
	Fees	14,879	12,781
	Sponsorship/Fundraising	32.00	-
	Photos	-	-
	Interest	302	270
Total Receipts		127,722	124,044
Payments			
	Material	-	-
	Wages and other staff costs	100,172	91,164
	Training	710	1,196
	Rent	3,379	3,362
	Rates	1,189	1,147
	Insurance	3,099	-
	Repairs and renewals of property & equipment	14,564	4,462
	Telephone	1,141	1,020
	Stationery	1,427	1,661
	Office	740	767
	Accountancy, legal and other professional	468	462
	Bank charges	111	-
	Other expenses	-	2,905
Total Payments		127,000	108,146
Net of receipts/(payments)		722	15,898
Cash funds last year end		83,976	68,078
Cash funds this year end		84,698	83,976

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**BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
STATEMENT OF ASSETS & LIABILITIES**

YEAR END 31ST AUGUST 2024

	UNRESTRICTED FUND	
	2025	2024
	£	£
Cash fund		
Bank & building society	84,698	83,976

Signed on behalf of the Trustees

Signed Cindy Hare

Date 17 March 26

Name Cindy Hare



Independent examiner's report to the trustees of Beaupre Under 5's Centre
CHARITY NUMBER: 1152438

We report on the accounts of the Trust for the year ended 31st August 2025, which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to our attention

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Barwell Accountants Ltd

Relevant professional qualification or body: Chartered Certified Accountants

Unit 24 Pondworld Retail Park

Lynn Road

Wisbech

Cambs

PE14 7DA

Date: 24th February 2026



BEAUPRE UNDER 5'S CENTRE

England & Wales - Charity number 1152438

Accounts

BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
RECEIPTS & PAYMENTS ACCOUNTS

Period: 1st September 2023 to 31st August 2024

		UNRESTRICTED FUND		
		2024		2023
		£		£
Receipts	Funding	110,993		94,740
	Fees	12,781		8,428
	Sponsorship/Fundraising	-		-
	Photos	-		-
	Interest	270		145
Total Receipts		124,044		103,313
Payments				
	Material	-		166
	Wages and other staff costs	91,164		81,661
	Training	1,196		620
	Rent	3,362		3,011
	Rates	1,147		979
	Insurance	-		3,918
	Repairs and renewals of property & equipment	4,462		3,776
	Telephone	1,020		1,467
	Stationery	1,661		1,899
	Office	767		563
	Accountancy, legal and other professional	462		450
	Other expenses	2,905		602
Total Payments		108,146		99,112
Net of receipts/(payments)		15,898		4,201
Cash funds last year end		68,078		63,877
Cash funds this year end		83,976		68,078

**BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
STATEMENT OF ASSETS & LIABILITIES**

YEAR END 31ST AUGUST 2024

	UNRESTRICTED FUND	
	2024	2023
	£	£
Cash fund		
Bank & building society	83,976	68,078

Signed on behalf of the Trustees

Signed

Date

Name.....

Independent examiner's report to the trustees of Beaupre Under 5's Centre
CHARITY NUMBER: 1152438

We report on the accounts of the Trust for the year ended 31st August 2024, which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to our attention

Basis of independent examiner's report

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Independent examiner's statement

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Barwell Accountants Ltd
Relevant professional qualification or body: Chartered Certified Accountants
Unit 24 Pondworld Retail Park
Lynn Road
Wisbech
Cambs
PE14 7DA

Date: 25th March 2025

BEAUPRE UNDER 5'S CENTRE

England & Wales - Charity number 1152438

Accounts

BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
RECEIPTS & PAYMENTS ACCOUNTS

Period: 1st September 2021 to 31st August 2023

		UNRESTRICTED FUND		
		2023		2022
		£		£
Receipts	Funding	94,740		80,165
	Fees	8,428		4,257
	Sponsorship/Fundraising	-		-
	Photos	-		-
	Interest	145		6
		<u>103,313</u>		<u>84,428</u>
Total Receipts				
Payments	Material	166		605
	Wages and other staff costs	81,661		73,306
	Training	620		89
	Rent	3,011		3,024
	Rates	979		949
	Insurance	3,918		-
	Repairs and renewals of property & equipment	3,776		7,350
	Telephone	1,467		848
	Stationery	1,899		1,819
	Office	563		319
	Accountancy, legal and other professional	450		444
	Other expenses	602		2,322
		<u>99,112</u>		<u>91,075</u>
Total Payments				
Net of receipts/(payments)		<u><u>4,201</u></u>		<u><u>(6,647)</u></u>
Cash funds last year end		<u>63,877</u>		<u>70,524</u>
Cash funds this year end		<u><u>68,078</u></u>		<u><u>63,877</u></u>



**BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
STATEMENT OF ASSETS & LIABILITIES**

YEAR END 31ST AUGUST 2023

	UNRESTRICTED FUND	
	2023	2022
	£	£
Cash fund		
Bank & building society	68,078	63,877

Signed on behalf of the Trustees

Signed Cindy Hare

Date 5th June 24

Name..... CINDY HARE

Independent examiner's report to the trustees of Beaupre Under 5's Centre
CHARITY NUMBER: 1152438

We report on the accounts of the Trust for the year ended 31st August 2023, which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

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- to state whether particular matters have come to our attention

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

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(1) which gives us reasonable cause to believe that in any material respect the requirements:

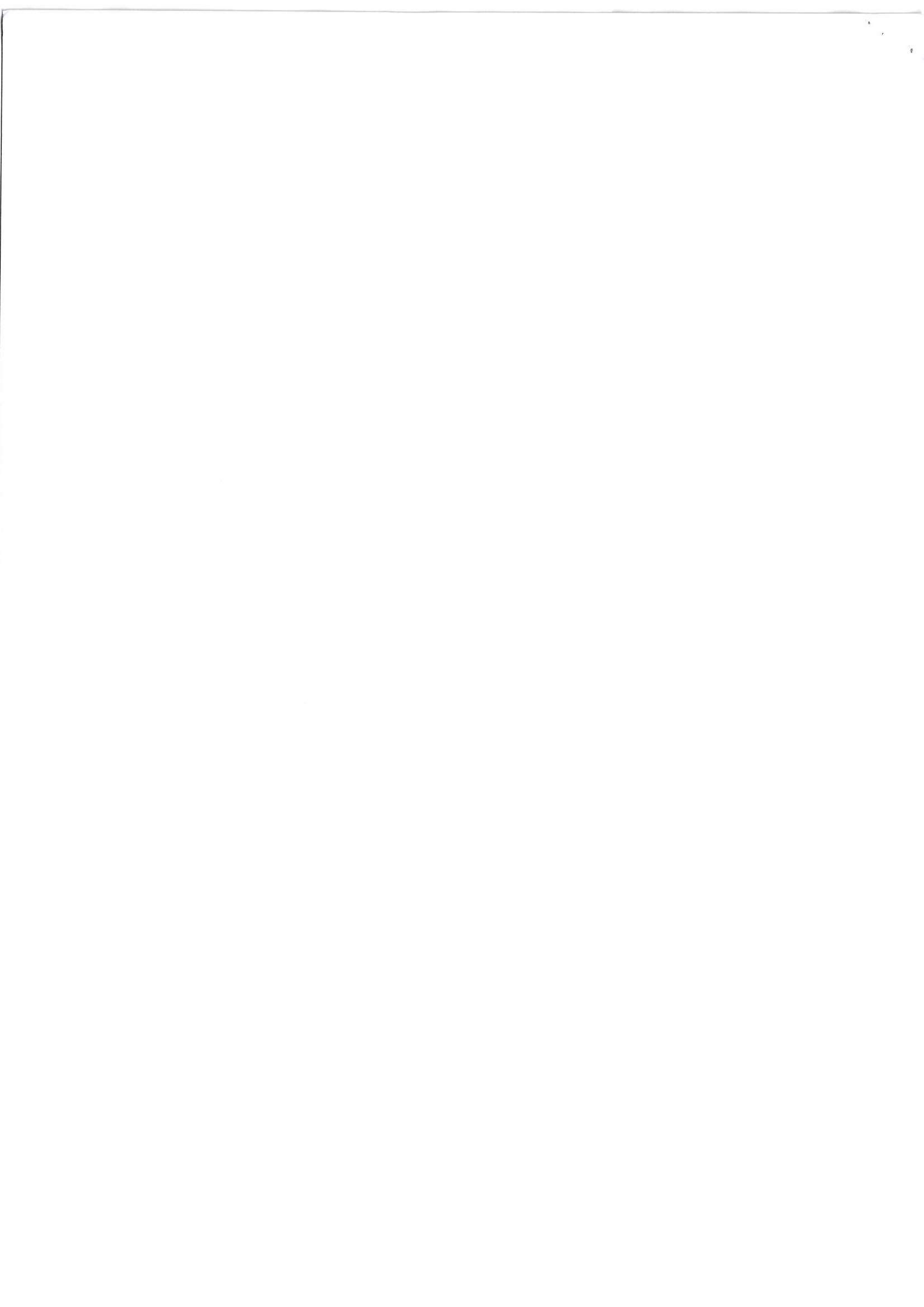
- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Barwell Accountants Ltd
Relevant professional qualification or body: Chartered Certified Accountants
The Boathouse Business Centre
Harbour Square
Nene Parade
Wisbech
Cambs
PE13 3BH

Date: 2nd May 2024



BEAUPRE UNDER 5'S CENTRE

England & Wales - Charity number 1152438

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	09	2021	To	31	08	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	M CALVERT			
2	L HAMPSHIRE			
3	H HALLS			
4	J WAKE			
5	C HARE			
6	T SHAW			
7	S CLIFTON			
8	L DEWHIRST			
9	A JIMPSON			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

PRE SCHOOL LEARNING ALLIANCE
MODEL CONSTITUTION 2011

How the charity is constituted
(eg. trust, association, company)

GOVERNED BY CONSTITUTION DATED 12TH OCTOBER 2011

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED AND ELECTED AT AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

Educate, enhance and develop children under primary school age by encouraging parents to understand and provide for the children's needs

Various activities held at the Centre for all family members to attend including sports day, leavers presentations, Christmas workshops etc.

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We are a valuable pre school which allows parents to work, and for their children to develop under the Early Years Foundation Stage.

Beaupre Under 5's has achieved this by giving the local community pre school sessions which consists of 3-hour slots which has helped many families.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are held for building maintenance, rent increases and redundancies.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

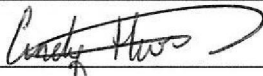
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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)	MRS CINDY HARE	
Position (eg Secretary, Chair, etc)	NOMINATED PERSON	
Date	20 APRIL 2023	

BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
RECEIPTS & PAYMENTS ACCOUNTS

Period: 1st September 2021 to 31st August 2022

		UNRESTRICTED FUND	
		2022	2021
		£	£
Receipts	Funding	80165	77,634
	Fees	4257	6,987
	Sponsorship/Fundraising	-	554
	Photos	-	-
	Interest	6	-
	Total Receipts	<u>84,428</u>	<u>85,175</u>
Payments	Material	605	408
	Wages and other staff costs	73,306	65,717
	Training	89	776
	Rent	3,024	3,232
	Rates	949	943
	Insurance	-	2,059
	Repairs and renewals of property & equipment	7,350	-
	Telephone	848	827
	Stationery	1,819	1,067
	Office	319	163
	Accountancy, legal and other professional	444	444
	Other expenses	2,322	1,440
	Total Payments	<u>91,075</u>	<u>77,076</u>
	Net of receipts/(payments)	<u><u>(6,647)</u></u>	<u><u>8,099</u></u>
	Cash funds last year end	<u>70,524</u>	<u>62,425</u>
	Cash funds this year end	<u><u>63,877</u></u>	<u><u>70,524</u></u>

**BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
STATEMENT OF ASSETS & LIABILITIES**

YEAR END 31ST AUGUST 2022

	UNRESTRICTED FUND	
	2022	2021
	£	£
Cash fund		
Bank & building society	63,877	70,524

Signed on behalf of the Trustees

Signed Cindy Hare.....

Date 20th April 23.....

Name Cindy Hare.....

Independent examiner's report to the trustees of Beaupre Under 5's Centre
CHARITY NUMBER: 1152438

We report on the accounts of the Trust for the year ended 31st August 2022, which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to our attention

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

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(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Barwell Accountants Ltd
Relevant professional qualification or body: Chartered Certified Accountants
The Boathouse Business Centre
Harbour Square
Nene Parade
Wisbech
Cambs
PE13 3BH

Date: 31st March 2023

BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
RECEIPTS & PAYMENTS ACCOUNTS

Period: 1st September 2021 to 31st August 2022

		UNRESTRICTED FUND	
		2022	2021
		£	£
Receipts	Funding	80165	77,634
	Fees	4257	6,987
	Sponsorship/Fundraising	-	554
	Photos	-	-
	Interest	6	-
		<u>6</u>	<u>-</u>
Total Receipts		84,428	85,175
Payments			
	Material	605	408
	Wages and other staff costs	73,306	65,717
	Training	89	776
	Rent	3,024	3,232
	Rates	949	943
	Insurance	-	2,059
	Repairs and renewals of property & equipment	7,350	-
	Telephone	848	827
	Stationery	1,819	1,067
	Office	319	163
	Accountancy, legal and other professional	444	444
	Other expenses	2,322	1,440
		<u>2,322</u>	<u>1,440</u>
Total Payments		91,075	77,076
Net of receipts/(payments)		<u><u>(6,647)</u></u>	<u><u>8,099</u></u>
Cash funds last year end		<u>70,524</u>	<u>62,425</u>
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**BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
STATEMENT OF ASSETS & LIABILITIES**

YEAR END 31ST AUGUST 2022

	UNRESTRICTED FUND	
	2022	2021
	£	£
Cash fund		
Bank & building society	63,877	70,524

Signed on behalf of the Trustees

Signed Cindy Hare.....

Date 20th April 23.....

Name Cindy Hare.....

Independent examiner's report to the trustees of Beaupre Under 5's Centre
CHARITY NUMBER: 1152438

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The Boathouse Business Centre
Harbour Square
Nene Parade
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Cambs
PE13 3BH

Date: 31st March 2023

BEAUPRE UNDER 5'S CENTRE

England & Wales - Charity number 1152438

Accounts

BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
RECEIPTS & PAYMENTS ACCOUNTS

Period: 1st September 2019 to 31st August 2020

		UNRESTRICTED FUND	
		2020	2019
		£	£
Receipts	Funding	73,164	78,162
	Fees	4,520	5,387
	Sponsorship/Fundraising	1,245	-
	Photos		115
	Interest	30	32
	Total Receipts	<u>78,959</u>	<u>83,696</u>
Payments	Material	22	213
	Wages and other staff costs	64,837	75,276
	Training	238	594
	Rent	1,576	2,992
	Rates	932	899
	Insurance	1,699	1,688
	Repairs and renewals of property & equipment	72	3,802
	Telephone	1,012	801
	Stationery	1,072	1,643
	Office	358	485
	Accountancy, legal and other professional	438	1,420
	Other expenses	1,990	1,232
	Total Payments	<u>74,246</u>	<u>91,045</u>
	Net of receipts/(payments)	<u><u>4,713</u></u>	<u><u>(7,349)</u></u>
	Cash funds last year end	<u><u>57,712</u></u>	<u><u>65,061</u></u>
	Cash funds this year end	<u><u>62,425</u></u>	<u><u>57,712</u></u>

**BEAUPRE UNDER FIVE'S CENTRE
CHARITY NUMBER: 1152438
STATEMENT OF ASSETS & LIABILITIES**

YEAR END 31ST AUGUST 2020

	UNRESTRICTED FUND	
	2020	2019
	£	£
Cash fund		
Bank & building society	62,425.00	57,712

Signed on behalf of the Trustees

Signed

Date

Name.....

Independent examiner's report to the trustees of Beaupre Under 5's Centre
CHARITY NUMBER: 1152438

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- to state whether particular matters have come to our attention

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Barwell Accountants Ltd
Relevant professional qualification or body: Chartered Certified Accountants
The Boathouse Business Centre
Harbour Square
Nene Parade
Wisbech
Cambs
PE13 3BH

Date: 13th October 2020