

Eden Education Annual Report 2020-2021

Eden Education

Over the last year the charity has had to pause due to the global pandemic, the help and support of the Welsh government in conjunction with the local authority has been fantastic and as a charity would like to place on record that we are truly grateful for all the help and support that we received.

During this Pandemic The trustees looked at how we could raise funds and develop the charity further, this has been a challenge but one of the main ways that the charity has grown is that its now using day to day learning through play sessions to develop children, health and wellbeing has been a huge area of development both for parents and children. Enhancing and developing fine motor skills while using challenging activities to enrich their growth has been a goal and one that for a season has worked.

Eden Education has had support in purchasing new equipment for use with schools outside of the normal educational places. Eden Education has developed learning resources that children can interact with while being at home, The New lego kits are sent to the homes of the children and the learning objective are set, encouraging parents and children to collaborate together, This has really helped the parents to understand what lego Education can do within the school setting and parents are really thankful and grateful for this time and effort that has been placed on this unique learning activities.

Each learning activity was driven by the schools and home videos were made, talking and discussing the creative efforts that parents and children went through. The teachers that were present online were also so encouraged by the whole learning environment, the enrichment that the children experienced was so encouraging to see.


The trustees of the charity have stayed the same and the charity still upholds the values and ethos that it started with many years ago.

Despite very challenging times the charity has managed to maintain a presence within the school environments while working remotely and look forward to a strong future with new ways of developing working.

Without doubt the worldwide pandemic has made us pause and think about the future of the charity but we have come the the decision that the charity is needed more than ever to help and develop key skills for our children.

Looking at 2022 we see a challenging year ahead however the charity will embrace any changes that it might have and learn key areas for future development and enriched enhancement of future growth.

Signed on behalf of trustees

 *Peter Jones*



CHARITY COMMISSION
FOR ENGLAND AND WALES

Eden Education

No (if any)
1154289

CC16a

Receipts and payments accounts

For the period
from

01/09/2020

To

Period end date
31/08/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income	28,200	-	-	28,200	48,828
Grants	117,738	-	-	117,738	61,062
Bank Interest Recivable	-	-	-	-	3
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	145,938	-	-	145,938	109,892
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	145,938	-	-	145,938	109,892
A3 Payments					
Grants	100,429	-	-	100,429	-
Wages	49,529	-	-	49,529	51,394
Staff Welfare					846
Accountancy	1,200	-	-	1,200	1,057
Insurance & Premises Expenses	4,675	-	-	4,675	8,810
Travelling & Motor Expenses	1,310	-	-	1,310	1,192
Stationary & office supplies	3,737	-	-	3,737	4,139
Telephone	602	-	-	602	356
Sundries	1,147	-	-	1,147	-
Subscriptions & Security costs	426	-	-	426	303
Computer Costs					414
Bank Charges	352	-	-	352	90
	-	-	-	-	-
Equipment Rental	-	-	-	-	1,296
Sub total	163,408	-	-	163,408	69,897
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	163,408	-	-	163,408	69,897
Net of receipts/(payments)	- 17,470	-	-	- 17,470	39,995
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 17,470	-	-	- 17,470	39,995

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	5,507	-	11,239
		-	-	-
		-	-	-
	Total cash funds	5,507	-	11,239
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Lego	4635.14	-	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan	Unrestricted	20,000	
	Trevor Jones	# Unrestricted	7,820	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Peter Jones	27/05/2022	

Eden Education Independent Examination Report

Independent Examiner's Report to the Trustees of Eden Education

I report on the accounts of Eden Education for the Year ended 31st August 2021.

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 an independent examination is needed.

It is my 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 Charity commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of Independent examiners report

My examination was carried out in accordance with 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 a consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees 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 statement below.

Independent examiners statement

In connection with my examination no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirement 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 my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.

GDS Accountancy limited T/A Aims Accountants for Business

Mohammed Walji MAAT

Member of the Association of Accounting Technicians 290516

T/A Aims Accountants for Business

8 Tynewdd Terrace

Newbridge

NP11 4LU

27/05/2022