

CIO Wendover Pre-School

1 September 2019 to 31 August 2020

Trustee Chairperson's Report

What a bizarre academic year we have just had. 2019 –2020 will certainly be talked about in the future. Covid19 has a lot to answer for! Once again Wendover Pre-school and it's amazing staff have stood up against the virus and all it has thrown at us. I know how hard it was for Sharon and the team to stop doing what they simply love to do and I'm sure that our children and families have missed being in Pre-school as much as we have missed seeing them.

It's been a year of goodbyes. Firstly, to Andrea who has finally retired after threatening to do so for a number of years! Andrea has, and will always be, a huge part of Wendover Pre-school. My children loved her (now 18, 16 & 13) as so many of my friend's children have too. We wish her lots of lovely retirement time with her own grandchildren and family. Ruksana's decision to leave was not an easy one. Ruksana took the decision to leave Pre-school for her family and we accepted that but not without sadness. Ruksana has also been an integral part of the day to day at WPS and will continue to be a part of our Pre-school family.

And so, the future, whatever that may hold? I know that Sharon and the team are always challenging themselves to provide a better Early Years Education for Every Child in their care. They strive to be better because of their love and determination to make Pre-school a special place to learn for every single child. Their continued enthusiasm makes WPS the special place to be a part of, as a member of staff, a child or the child's family. I'm hoping that we can continue to provide the best of who we are and what we can be and that the community support us in our endeavours.

Covid19 has certainly placed strain on the Pre-school but as usual we've come back fighting.

Here's to a relatively straightforward 2020 – 2021!

Sarah Williams, Chairperson, Trustee



Manager's Report

During this year at Wendover Pre-school (WPS) we have provided high quality support, care & education to local children and families. We pride ourselves on working to a high staff to child ratio to ensure that we meet the needs of each unique child & family.

At WPS we have a highly qualified and experienced staff team. This team of reflective practitioners have worked hard this year to provide an enabling environment for all. They have created positive partnerships with parents & carers to facilitate the wellbeing of all children. In addition to this our Early Years Teacher has held support meetings with parents during which they can discuss anything from behavioural issues to sleeping/eating problems. These meetings have been very successful and feedback from parents has been positive – many families who have transitioned to school often come back to us for support and reassurance.

We continue to work closely with Bucks County Council Early Years Advisers and other local providers to share good practice.

I would like to thank all who work tirelessly to support our 'outstanding' Pre-school and enable us to provide high quality care and education within our local community.

Sharon Tapping, Manager

CIO Wendover Pre-School
Balance Sheet
As at 31 August 2020

		2020 £	2019 £
Bank	Current	38,080	40,970
		<u>38,080</u>	<u>40,970</u>
		38,080	40,970
Net assets		<u>38,080</u>	<u>40,970</u>
		£	£
Shareholders' funds	Profit and loss account	40,970	34,523
	Net (loss)/profit	<u>(2,890)</u>	<u>6,446</u>
		38,080	40,970
Total funds		<u>38,080</u>	<u>40,970</u>

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Independent examiner's report to the trustees of The Wendover Pre-School
Charity Number 1157324

I report on the accounts of the Trust for the year ended 31 August 2020.

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 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 examiner's report

My 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 statement below.

Independent examiner's statement

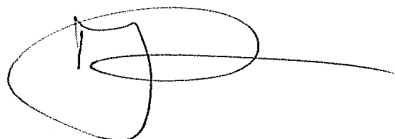
In connection with my examination, no matter has come to my attention:

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

A handwritten signature in black ink, consisting of a stylized 'M' followed by a horizontal line extending to the right.

Mr Matt Ryan, FCCA
32 High Street, Wendover, Bucks, HP22 6EA

Date: 15-Mar-21