

BUTTERFLIES PRE-SCHOOL BRIXHAM

England & Wales · Charity number 1162444

Details

Other names BUTTERFLIES PRE-SCHOOL (BRIXHAM)

Status Registered

Legal form CIO

Registered 2015-06-29

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

Contact

Address St. Margaret Clitherow RC Primary S
Polhearne Way
Brixham
TQ5 0EE

Phone 07977359030

Activities

Objects: THE DEVELOPMENT AND EDUCATION OF CHILDREN AND YOUNG PEOPLE IN PARTICULAR BY:(1) PROMOTING THEIR CARE AND SAFETY;(2) PROMOTING THEIR EDUCATION AND PROMOTING PARENTAL INVOLVEMENT;(3) PROMOTING THEIR HEALTH AND WELLBEING;(4) PROVIDING SERVICES TO SUPPORT THEM AND THEIR FAMILIES AND CARERS;(5) PROVIDING SERVICES TO INDIVIDUALS HOLDING MEMBERSHIP OF THE CIO; AND(6) FURTHERING THE AIMS OF THE PRE-SCHOOL LEARNING ALLIANCE.

Activities: provide childcare and activities for children

Classification

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

Geography

- Torbay

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-01		£0	£0	-
2024-09-01		£0	£0	-
2023-09-01		£0	£0	-
2022-09-01		£0	£0	-
2021-09-01		£0	£0	-

Trustees

Name	Role	Appointed
C VAZ	Chair	2015-05-15
H MORRIS		2015-06-03
M PLUMB		2015-05-15

BUTTERFLIES PRE-SCHOOL BRIXHAM

England & Wales - Charity number 1162444

Accounts

Receipts and Payments Accounts

Charity name

Charity number (if any)

For the period from (start date)

to (end date)

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					
<i>Sub total</i>					
A2 Asset and investment sales, etc					
<i>Total receipts</i>	0	0	0	0	0
A3 Payments					
<i>Sub total</i>					
A4 Asset and investment purchases, etc					
<i>Total payments</i>					
<i>Net of receipts/(payments)</i>					
A5 Transfers between funds					
A6 Cash funds last year end					
<i>Cash funds this year end</i>	0	0	0	0	0

BUTTERFLIES PRE-SCHOOL BRIXHAM

England & Wales - Charity number 1162444

Accounts

Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name Bulterholmes

On accounts for the year ended

August 24

Charity no (if any)

1162444

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below*):

- (1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) to which, in my opinion, 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

J Phipps

Date

19-3-2025

Name

Jenny Phipps

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

AAT Level 3 qualified

Address

42 Briseham Road
Brixham
TQ5 9NS

BUTTERFLIES PRE-SCHOOL BRIXHAM

England & Wales - Charity number 1162444

Accounts



Trustees' Annual Report for the period

010920

810822

Butterflies

1162444

Polheame Way

Brixton

TQS-0EE

Harley Bird	Chair		
Sarah Soper	Committee		
Robbie Wall	"		
Michelle Plumb	"		



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name Butterflies

On accounts for the year ended

August 23 Charity no (if any) 1162444

Set out on pages

(remember to include the page numbers of additional sheets)

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Please delete the words in the brackets if they do not apply.

Signed

Jh4pp3 Date 16/4/24

Name

Jenny Phipps

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

AAT Level 3 Diploma in Accounting

Address

42 Briseham Road
Bruxham
TQ5 9NS

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