



September 2022 - August 2023

Report for Les Petits Caméléons

About the charity

Les Petits Caméléons, (charity number 1164264) which was founded in 2013, is a school which teaches French language and French culture to primary school age pupils living within a French family environment or who have been exposed to enough French language to be able to understand spoken French. The aim is to provide support to these families who speak French; develop their children's French skills; help them improve their communication skills and facilitate their possible integration into a French school in the future.

Les Petits Caméléons' school is based in Cambridge at these locations:

- Parkside Community College, Parkside, Cambridge (CB1 1EH)
- Morley Memorial Primary School, 91 Blinco Grove (CB1 7TX)

On Saturday mornings, the school operates in Parkside Community College for three hours. Our pupils are divided into six classes mostly according to their age and level:

- Two classes to improve French spoken skills (4 to 6 years old);
- Two classes to learn how to read French (6 to 8 years old);
- Two classes to master reading skills and learn written French (year 4 to 6, 8 to 11 years old)
- Two classes for secondary school age children: One class Aurore (year 7 to 9, 11 to 14 years old) and one class Olympe (year 10 to 12, 15 to 18 years old). This allows children to deepen their writing skills but also to be more exposed to French literature.

Les Petits Caméléons also runs an afterschool club every Tuesdays at the Morley Memorial Primary School.

In total, the school now has around 132 pupils, nine teachers and up to two teacher assistants.

The teachers meet regularly to work on course content and exchange on teaching practices. Les Petits Caméléons' head teacher, Mrs Sandès Gaudin, meets regularly with all the teachers to discuss teaching practices, materials and the curriculum which is based on the one from France. The teaching staff have four yearly meetings to discuss the preparation of the new school year as



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well as at the end of each term to discuss the term's achievements and issues as well as future plans.

Parents/teachers meetings are organised yearly. Les Petits Caméléons brings all of the community together during the school Christmas and summer fetes.

School's organisation

From an administrative point of view, the school is a charity and elected trustees take all decisions regarding the running of the school. The school also recruits the services of a Head Teacher, a School Administrator and a Communication Officer. The trustees and the administrative staff are:

- Chair: Céline Ramond
- Deputy Chair: Anne Pajon
- Treasurer: Thomas Godard
- Deputy Treasurer: Loan Chamayou
- Secretary: Fabienne Ericher
- Deputy secretary: Jean-Charles Callu
- Member: Hélène Grislin
- Member: Jérôme Boulanger
- Head teacher: Sandès Gaudin
- School administrator: Amandine Ricciardi
- Communication officer: Lynda Jeannot

Les Petits Caméléons' charity recruits its trustees mostly among parents of pupils and school's teachers, but anyone can be appointed. New members may come forward at the general assembly meeting in July. Those obtaining a majority of charity members' votes are elected to become new trustees.

The committee of trustees meets one to three times per quarter depending on the level of activity, with peaks at the beginning and the end of the school year. All changes in the way the school operates are voted by the trustees during these meetings.



School's objectives and planned activities

The school's objectives are to achieve:

- High quality education
- Financial balance (no profit)
- Fair practice for all

Training is continuously provided for teachers and effort will be put on improving the organisation of the school's resources. We had training for Safeguarding, First Aid has been provided to teachers and volunteers. Some teachers have also attended specialised training provided by a french organisation based in London helping french schools established outside France to get set-up and operate called "Le Parapluie FLAM".

Continuous review and improvement of Les Petits Caméléons' school's policies are carried out every year by the committee .

Contribution to the community

Les Petits Caméléons contribute to the community by offering a unique french education and french environment to french speaking pupils. The school delivers about 140 hours of teaching every year to a hundred pupils. In addition to the success of teaching French to pupils, Les Petits Caméléons bring together the french-speaking community twice a year at specific events, though these events were paused during the Covid-19 pandemic.

The school has been steadily growing since its creation and, despite the Covid-19 pandemic, managed to keep the same level of enrolment in the past couple of years. Most pupils stay year after year in the school after joining. Les Petits Caméléons want to thank all the family for their support and the confidence they are showing in the charity.

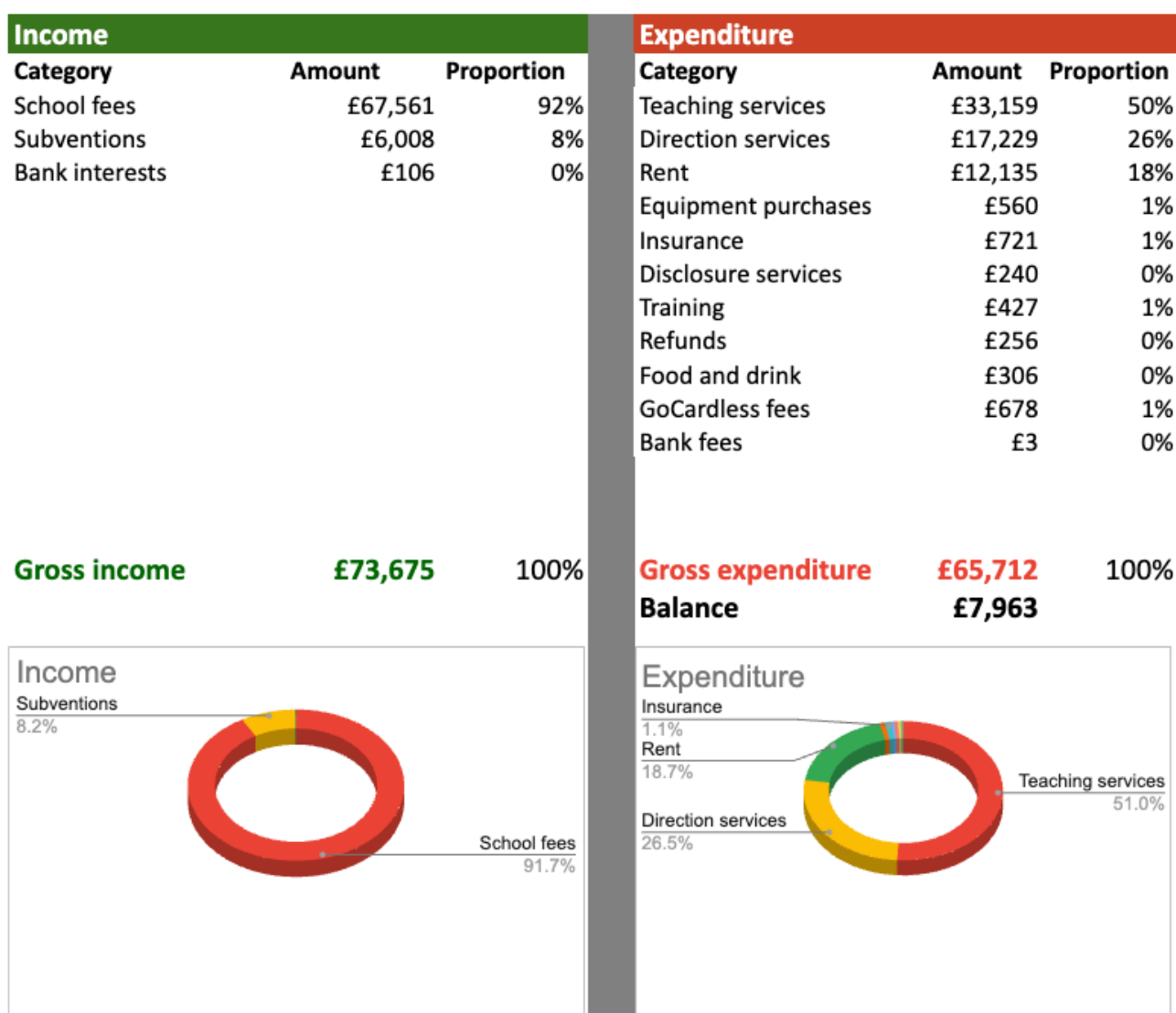
We also participate in local events, particularly the "Cambridge festival" where pupils were able to showcase some of the work they did during the lessons.



Financial report

The financial period starts on the 1st September 2022 and finishes 31st August 2023. Amounts are rounded to the nearest pound

Income and spending





Les Petits Caméléons

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Cash situation

The following table shows the cash situation at the beginning and end of our financial year

<i>Date</i>	<i>Current Account</i>	<i>Saving Account</i>	<i>Total</i>
1st September 2022	£9,957	£20,160	£30,117
31st August 2023	£19,814	£18,266	£38,080
		<i>Balance</i>	£7,963



Receipts and payments accounts

CC16a

For the period
from

01/09/2022

To

31/08/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
School fees	67,560.73	-	-	67,561	49,752
Subventions	6,008	-	-	6,008	-
Savings interest	106	-	-	106	30
Misc credit and refunds	0	-	-	-	38
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
Sub total (Gross income for AR)	73,675	-	-	73,675	49,820
A2 Asset and investment sales, (see table).					
Withdrawal from savings account	2,000	-	-	2,000	1,000
	0	-	-	-	-
Sub total	2,000	-	-	2,000	1,000
Total receipts	75,675	-	-	75,675	50,820
A3 Payments					
Teaching services	33,159	-	-	33,159	34,526
Direction services	17,229	-	-	17,229	-
Rent	12,135	-	-	12,135	9,854
Equipment purchases	560	-	-	560	565
Insurance	721	-	-	721	710
Disclosure services	240	-	-	240	388
Training	427	-	-	427	78
Refunds	256	-	-	256	1,306
Food and drink	306	-	-	306	-
GoCardless fees	678	-	-	678	-
Bank fees	3	-	-	3	-
	0	-	-	-	-
	0	-	-	-	-
Sub total	65,712	-	-	65,712	47,427
A4 Asset and investment purchases, (see table)					
Withdrawal from savings account	2,000	-	-	2,000	-
	-	-	-	-	-
Sub total	2,000	-	-	2,000	-
Total payments	67,712	-	-	67,712	47,427
Net of receipts/(payments)	7,963	-	-	7,963	3,393
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,117	-	-	30,117	27,891
Cash funds this year end	38,080	-	-	38,080	31,284

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds				
	Current account	19,814	-	-
	Saving account	18,266	-	-
		-	-	-
	Total cash funds	38,080	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Les Petits Caméléons

On accounts for the year ended

31 August 2023

Charity no
(if any)

1164264

Set out on pages

4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 08 2023**

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

B. Spencer

Date:

31/07/2023

Name:

Bradley Spencer

Relevant professional
qualification(s) or body

(if any):

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Address:

2 Guildford Walk
Sheffield
S2 2PU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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