

# SKYLARKS COMMUNITY PRE-SCHOOL

England & Wales · Charity number 1169303

## Details

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**Other names** SKYLARKS COMMUNITY PRE-SCHOOL LTD

**Status** Registered

**Legal form** CIO

**Registered** 2016-09-21

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

## Contact

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**Address** Village Centre  
Wickhurst Lane  
Broadbridge Heath  
Horsham  
RH12 3LY

**Phone** 07825603601

**Email** [skylarkscps@gmail.com](mailto:skylarkscps@gmail.com)

**Website** <http://www.skylarkscommunitypre-school.com/>

## Activities

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**Objects:** THE CHARITY WORKS FOR THE PUBLIC BENEFIT HAVING AS ITS 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:** Provision of Pre-School education for children aged 2 to 5

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

## Geography

- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£289,666	£296,079	-	-
2024-08-31	£256,669	£255,180	-	-
2023-08-31	£247,889	£250,721	-	-
2022-08-31	£237,054	£218,338	-	-
2021-08-31	£184,384	£172,248	-	-
2020-08-31	£162,776	£159,771	-	-

## Trustees

Name	Role	Appointed
<b>KATHLEEN VICTORIA THOMSON</b>	Chair	2019-01-10
Ian James Thomson		2021-01-01
RHIANNON WOOD		2019-01-10

**SKYLARKS COMMUNITY PRE-SCHOOL**

England & Wales - Charity number 1169303

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# Accounts

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## Trustees' Annual Report for the period

From 1st September 2024 to 31<sup>st</sup> August 2025

Charity name: Skylarks Community Preschool

Charity registration number: 1169303

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's aim is to advance the development and education of children from the age of 2 to 5 years by: <ul style="list-style-type: none"><li>• Offering appropriate play, education and care facilities, allowing for parental involvement.</li><li>• Offering opportunities for all children whatever their race, culture, religion, means and ability</li></ul>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing a safe, rich, rewarding, play based environment. Recruitment, training and development of qualified staff who look after children aged 2 to 5 years including preparation for their transition to primary school. Trustees support all staff members to carry out their roles and with any decision making for the benefit of the preschool. We are an equal opportunity employer supporting families within the village.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issues by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	Parent and Trustee fundraising work in this area helps to promote community cohesion and publicity for the preschool. Assisted in the development of the pre-school by providing funds for new equipment to benefit the children.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The preschool is staffed by experienced and well-qualified staff. We operate with good ratios of staff to children. All staff focus on individual child development within the EYFS framework.</p> <p>We offer a safe, fun and stimulating environment in which children learn through play. We ensure all children have the opportunity to develop their learning goals.</p> <p>Since the start in 2021 we have continued to support the village with pre school places and have good communication and interaction with the local schools and village residents, with the expansion of the village demand for places has grown and we have adapted to accommodate more children. We have run child activity and art areas for the Easter and Halloween events run by the Village Centre and liaise with the local Horsham primary schools to facilitate the next steps into school.</p> <p>We still provide a multitude of activities on a daily basis and include weekly visits from dance and exercise groups, a phonics and reading session once a week which the children enjoy and also planned visits from the fire and police service, animal handling specialists and travelling farm.</p> <p>Our re-designed outside area includes a built in mud kitchen area and water play and give more storage for new bikes and scooters for the children, music unit and mark making areas, play zones such as construction and small world and physical activities with balls , hoops, bean bags etc.</p> <p>The soft play area and sensory area has benefitted all children but especially those</p>

		<p>children with SEND. We also arrange visits to the local sensory room to help children with SEND issues.</p> <p>We welcomed 2 new staff.          Developed 1 staff member to become Level 2/3 trained.          1 staff member has trained as a SENCO Level 3.          All staff are first Aid and safeguarding trained.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves for contingency planning, in particular for wages/redundancy/minimum wages increases and utility costs.
Amount of reserves held	Para 1.22	<b>£40,000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Nominated by AGM</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Skylarks Community Preschool
Other name the charity uses	
Registered charity number	1169303
Charity's principal address	Broadbridge Heath Village Centre Wickhurst Lane Broadbridge Heath Horsham West Sussex RH12 3LY



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*K Thomson*

Full name(s)

Kathleen Thomson

Position (eg Secretary,  
Chair, etc)

Chair

Date

09/02/2026



**Skylarks Community Preschool Accounts**  
**1<sup>st</sup> September 2024 to 31<sup>st</sup> August 2025**  
**Charity Number 1169303**

Starting Balance: **£64,041.30**

Total Income: **£289,666.04**

WSCC Fees: **£256,498.93**

Parents Fees: **£ 31,904.74**

Fundraising: **£ 1262.37**

**Total Expenditure:** **£296,078.86**

Wages **£182,419.40**

HMRC: **£ 35,748.74**

Rent: **£ 14,400.00**

Pension: **£ 9,923.58**

Maintenance: **£ 4,434.75**

Toys/Learning Resources **£ 10,180.25**

New Equipment **£ 7,486.33**

Educational activities: **£ 1,744.73**

Entertainment: **£ 5,924.49**

Arts and Crafts: **£ 3,929.64**


Cleaning Products: **£ 796.59**

Paper Towels:	£	544.43
Nappies/Wipes/Tissues	£	774.10
Snacks/Fruit/Drinks etc	£	4,822.24
Stationery	£	935.87
Uniform	£	772.03
Annual Subscriptions	£	1,550.19
Phone/Printer	£	2,870.55
Books:	£	641.54
Disposable gloves	£	213.87
First Aid:	£	402.15
Staff Training:	£	1,853.29
Sage Payroll	£	421.21
SEND Resources	£	831.51
Outside Learning Resources	£	240.40
Staff Wellbeing	£	1,190.38
Dance Class	£	780.00
Fundraising	£	136.60
Volunteers	£	110.00

**End Balance: £57,628.48**

**Signed as a true and accurate statement of accounts.**

Signed .....



**Print Name** Stephen Wood .....

**Position** chartered accountant .....

**Date** 7 May 2026 .....



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
Skylarks Community Preschool

**On accounts for the year ended**

31 August 2025

**Charity no  
(if any)**

1169303

**Set out on pages**

1-3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2026.

**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 ICAEW.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

**Signed:**

**Date:**

7 May 2026

**Name:**

Stephen Wood

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

ICAEW

**Address:**

111 Bushey Road

London
SW20 0JN

**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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**SKYLARKS COMMUNITY PRE-SCHOOL**

England & Wales - Charity number 1169303

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# Accounts

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## Trustees' Annual Report for the period

From 1st September 2023 to 31<sup>st</sup> August 2024

Charity name: Skylarks Community Preschool

Charity registration number: 1169303

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's aim is to advance the development and education of children from the age of 2 to 5 years by: <ul style="list-style-type: none"><li>• Offering appropriate play, education and care facilities, allowing for parental involvement.</li><li>• Offering opportunities for all children whatever their race, culture, religion, means and ability</li></ul>
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issues by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	Parent and Trustee fundraising work in this area helps to promote community cohesion and publicity for the preschool. Assisted in the development of the pre-school by providing funds for new equipment to benefit the children.
Other		

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	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The preschool is staffed by experienced and well-qualified staff. We operate with good ratios of staff to children. All staff focus on individual child development within the EYFS framework.</p> <p>We offer a safe, fun and stimulating environment in which children learn through play. We ensure all children have the opportunity to develop off of their learning goals.</p> <p>Since the start in 2021 we have continued to support the village with pre school places and have good communication and interaction with the local schools and village residents, with the expansion of the village demand for places has grown and we have adapted to accommodate more children.</p> <p>We still provide a multitude of activities on a daily basis and include weekly visits from dance and exercise groups which the children enjoy and also planned visits from the fire and police service.</p> <p>We re-designed our outside area to include a built in mud kitchen area and water play and give more storage for new bikes and scooters for the children, music unit and mark making areas.</p> <p>The soft play area and sensory area has benefitted all children but especially those children with SEND.</p> <p>We welcomed 3 new staff and developed 2 staff to become Level 2/3 trained.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves for contingency planning, in particular for wages/redundancy/minimum wages increases and utility costs.
Amount of reserves held	Para 1.22	<b>£25,000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
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A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Nominated by AGM</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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Relationship with any related parties	Para 1.51	
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### Reference and Administrative details

Charity name	Skylarks Community Preschool
Other name the charity uses	
Registered charity number	1169303
Charity's principal address	Broadbridge Heath Village Centre Wickhurst Lane Broadbridge Heath Horsham West Sussex RH12 3LY



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*K Thomson*

Full name(s)

Kathleen Thomson

Position (eg Secretary,  
Chair, etc)

Chair

Date

09/02/2024



**Skylarks Community Preschool Accounts**  
**1<sup>st</sup> September 2023 to 31<sup>st</sup> August 2024**  
**Charity Number 1169303**

Starting Balance: **£62,551.70**

Total Income:	£256,669.36
WSCC Fees:	£198,313.89
Parents Fees:	£ 58,151.41
Fundraising:	£ 204.06

<b>Total Expenditure:</b>	<b>£255,179.76</b>
Activities:	£ 2407.26
Arts and Crafts:	£ 2932.12
Cleaning Products:	£ 615.10
Paper Towels:	£ 520.35
Plastic Cups	£ 125.53
Nappies/Wipes/Tissues	£ 583.36
Snacks/Fruit	£ 3447.21
Coffee/Tea	£ 571.55

Stationery	£ 1150.00
Toys	£ 5255.31
New Equipment	£ 12123.26
Uniform	£ 1036.35
Annual Subscriptions	£ 1901.89
Phone/Printer	£ 1956.24
Wages/HMRC	£ 166598.64
HMRC:	£ 20817.60
Rent:	£ 15600.00
Books:	£ 446.00
Maintenance:	£ 1815.79
Entertainment/Days Out:	£ 5817.96
Gloves :	£ 145.23
Pension:	£ 5105.08
Training:	£ 330.62
First Aid:	£. 147.55
Funding Returned	£ 906.46
Sage Payroll	£ 561.60
SESCO	£ 368.72
Staff	£ 1337.89
Fundraising	£ 219.09
Tapestry	£ 336.00

End Balance: £ 64,041.30

Signed as a true and accurate statement of account.

Signed .....  .....

Print Name ..... STEPHEN WOOD .....

Position ..... ACCOUNTANT .....

Date ..... 17/4/25 .....



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

SKILLARS COMMUNITY PRESCHOOL

On accounts for the year ended

AUGUST 2024

Charity no (if any)

1169303

Set out on pages

1-3

(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 31/08/2024

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

[Signature]

Date:

17/4/25

Name:

STEPHEN WOOD

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

ICAEW

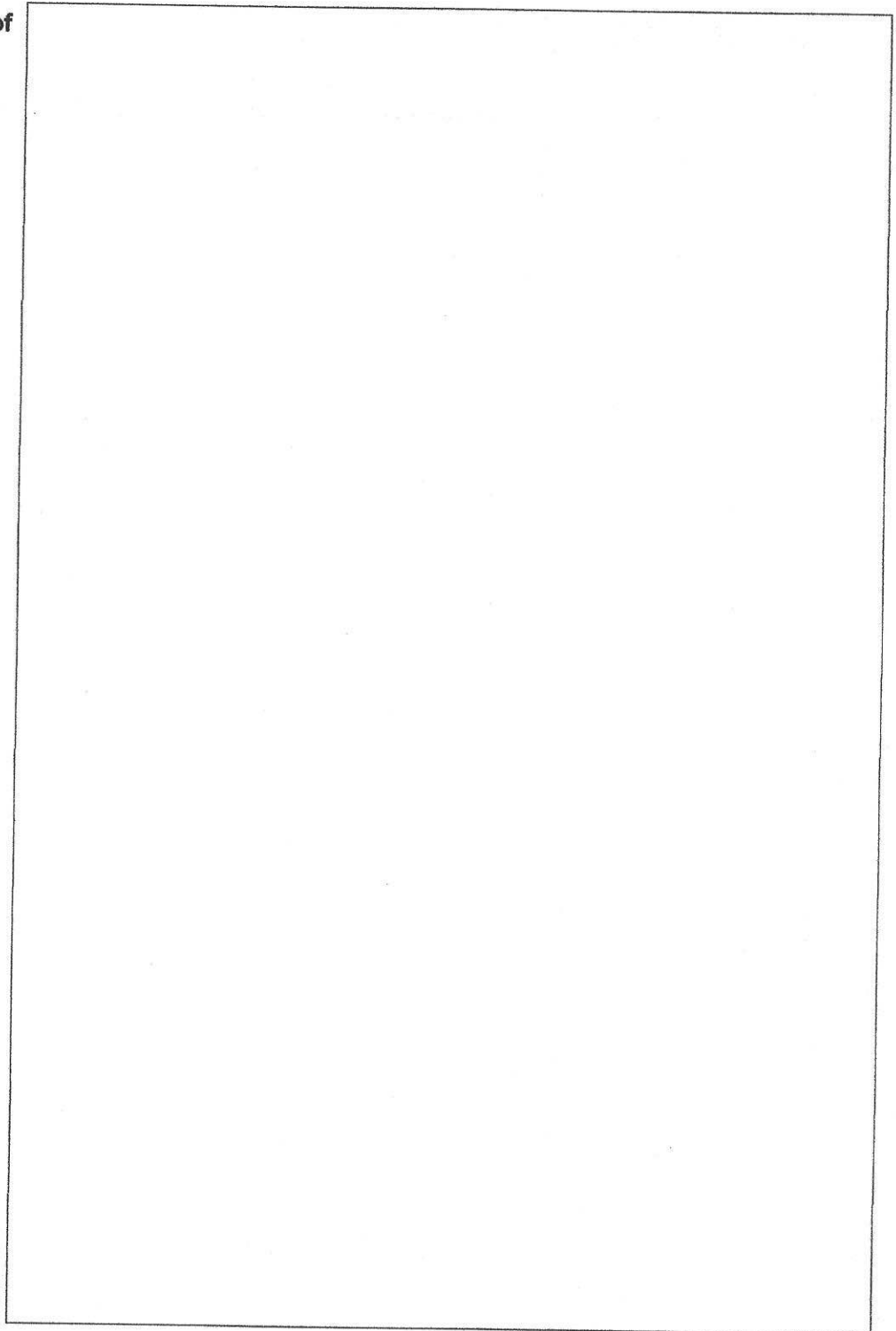
Address:

111 BUSHEY ROAD, BAYNARD PARK

SW20 0SN

Only complete if the examiner needs to highlight 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.**



**SKYLARKS COMMUNITY PRE-SCHOOL**

England & Wales - Charity number 1169303

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# Accounts

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## Trustees' Annual Report for the period

From 1st September 2022 to 31<sup>st</sup> August 2023

Charity name: Skylarks Community Preschool

Charity registration number: 1169303

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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
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### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*K Thomson*

Full name(s)

Kathleen Thomson

Position (eg Secretary,  
Chair, etc)

Chair

Date

09/05/2024



**Skylarks Community Preschool Accounts**  
**1<sup>st</sup> September 2022 to 31<sup>st</sup> August 2023**  
**Charity Number 1169303**

Starting Balance: **£65,389.66**

Total Income:	£247,882.55
WSCC Fees:	£206,580.04
Parents Fees:	£ 39,935.08
Fundraising:	£ 1376.43

**Total Expenditure: £250,720.51**

Activities:	£ 4345.86
Arts and Crafts:	£ 2743.75
Cleaning Products:	£ 983.47
Paper Towels:	£ 730.41
Plastic Cups	£ 267.72
Nappies/Wipes/Tissues	£ 733.72
Snacks/Fruit	£ 3504.34
Coffee/Tea	£ 693.14
Stationery	£ 1728.48
Toys	£ 4616.15
New Equipment	£ 13627.89
Uniform	£ 1426.77
Annual Subscriptions	£ 2123.48
Phone/Printer	£ 2520.68
Wages/HMRC	£157056.58

HMRC:	£ 18648.17
Rent:	£ 11310.00
Books:	£ 653.13
Maintenance:	£ 5239.58
Entertainment/Days Out:	£ 5591.91
Gloves :	£ 219.30
Pension:	£ 4115.94
First Aid:	£ 1292.01
Training:	£. 327.00
Fees Transferred	£ 552.24
Sage Payroll	£ 532.90
SENCO	£ 917.29
Outside Area Build	£ 3418.66
Staff	£ 383.56
Eye Test	£ 35.00
Staff Reward	£ 250.00

**End Balance: £62,551.70**

**Signed as a true and accurate statement of accounts.**

Signed  .....

**Print Name Stephen Wood**.....

**Position Chartered Accountant**.....

**Date 17 January 2024**.....



Section A Independent Examiner's Report

Report to the trustees

Charity Name  
Skylarks Community pre-school

On accounts for the year ended

31 August 2023

Charity no (if any)

1169303

Set out on pages

3-4

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: <sup>M</sup> 

Date: 17 January 2024

Name: Stephen Wood

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

ACA (ICAEW)

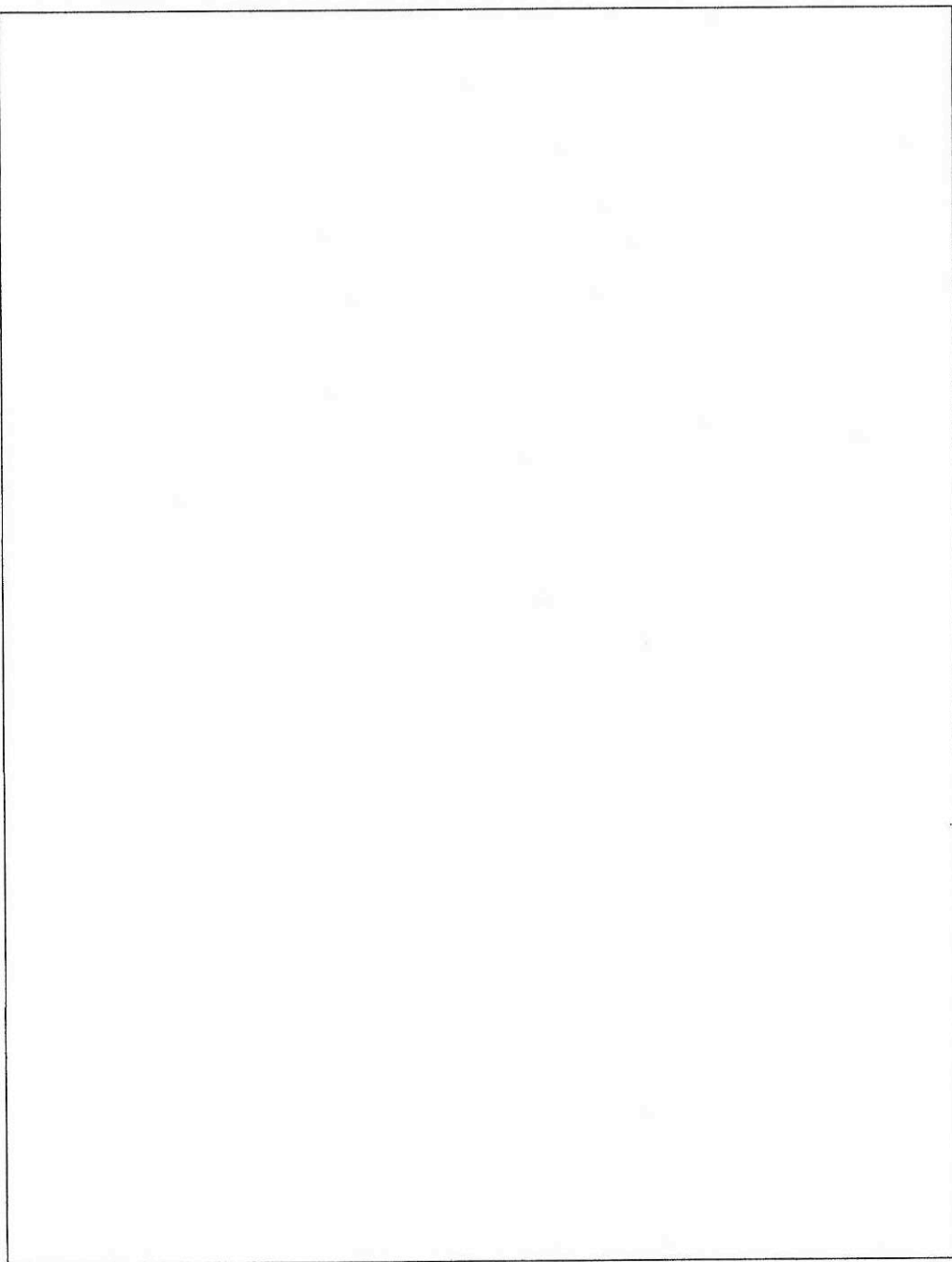
Address: 111 Bushey Road  
London  
SW200JN

**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.**



**SKYLARKS COMMUNITY PRE-SCHOOL**

England & Wales - Charity number 1169303

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# Accounts

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## Trustees' Annual Report for the period

From 1st September 2021 to 31<sup>st</sup> August 2022

Charity name: Skylarks Community Preschool

Charity registration number: 1169303

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's aim is to advance the development and education of children from the age of 2 to 5 years by: <ul style="list-style-type: none"><li>• Offering appropriate play, education and care facilities, allowing for parental involvement.</li><li>• Offering opportunities for all children whatever their race, culture, religion, means and ability</li></ul>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing a safe, rich, exciting, play based environment. Recruitment, training and development of qualified staff who look after children aged 2 to 5 years including preparation for their transition to primary school. Trustees support all staff members to carry out their roles and with any decision making for the benefit of the preschool. We are an equal opportunity employer supporting families within the village.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Parent and Trustee fundraising work in this area helps to promote community cohesion and publicity for the preschool.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The preschool is staffed by experienced and well-qualified staff. We operate with good ratios of staff to children. All staff focus on individual child development within the EYFS framework.</p> <p>We offer a safe, fun and stimulating environment in which children learn through play. We ensure all children have the opportunity to develop off of their learning goals.</p> <p>We started September 2021 with lots of children on roll. This is the first time we have had so many children attending Skylarks. Lots of parents have decided to start their child earlier due to the fact that we have been in lock down and their children have not been socialising as much.</p> <p>Crazybeanz started running sessions in September, which teaches the children yoga, musical movement, singing and drama skills. The children are really enjoying these sessions.</p> <p>We developed our outside area to enlarge and enhance the children's play area and added in new play equipment.</p> <p>We also introduced a soft play area</p>

		<p>and sensory area which benefitted all children but especially those children with SEND.</p> <p>We welcomed new staff and an apprentice.</p>
--	--	------------------------------------------------------------------------------------------------------------------------------------------------

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves for contingency planning, in particular for wages/redundancy/minimum wages increases and utility costs.
Amount of reserves held	Para 1.22	<b>£20,000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Nominated by AGM</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Skylarks Community Preschool
Other name the charity uses	
Registered charity number	1169303

Charity's principal address	Broadbridge Heath Village Centre Wickhurst Lane Broadbridge Heath Horsham West Sussex RH12 3LY

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Kathleen Thomson	Chair		
2	Ian Thomson	Treasurer		
3	Rhiannon Wood	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*K Thomson*

Full name(s)

Kathleen Thomson

Position (eg  
Secretary, Chair, etc)

Chair

Date

15/03/2023



**Skylarks Community Preschool Accounts**  
**1<sup>st</sup> September 2021 to 31<sup>st</sup> August 2022**  
**Charity Number 1169303**

Starting Balance: **£46,673.72**

**Total Income:** £237,054.38

WSCC Fees: £200,435.77

Parents Fees: £ 36,358.61

Fundraising: £ 259.50

**Total Expenditure:** £218,338.44

Activities: £ 3776.85

Arts and Crafts: £ 5354.44

Cleaning Products: £ 1404.88

Paper Towels: £ 550.03

Plastic Cups £ 126.30

Nappies/Wipes/Tissues £ 678.22

Snacks/Fruit £ 3066.89

Coffee/Tea £ 227.86

Stationery £ 2331.55

Toys £ 5691.63

New Equipment	£ 17190.59
Uniform	£ 1123.23
Annual Subscriptions	£ 1772.91
Phone/Printer	£ 2663.83
Wages	£134,965.75
HMRC:	£ 15500.00
Rent:	£ 7656.25
Books:	£ 875.71
Maintenance:	£ 2202.02
Entertainment/Days Out:	£ 4858.69
Gloves :	£ 82.53
Pension:	£ 2358.76
First Aid:	£ 790.70
Training:	£. 327.00
Fees Transferred	£ 956.34
Sage Payroll	£ 504.00
SENCO	£ 405.97
Christmas Nativity	£ 284.88
TAPESTRY	£ 273.60
EYPP	£ 32.03
Fundraising	£ 85.00
Cash	£ 220.00

**End Balance: £65,389.66**

**Signed as a true and accurate statement of accounts.**

**Signed** .....

**Print Name** .....

**Position** .....

**Date** .....



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: SKYMARKS COMMUNITY PRE-SCHOOL

On accounts for the year ended

31 AUGUST 2022 Charity no (if any) 1169303

Set out on pages

3,4 (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 31/08/2022.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: [Signature] Date: 19/2/2023

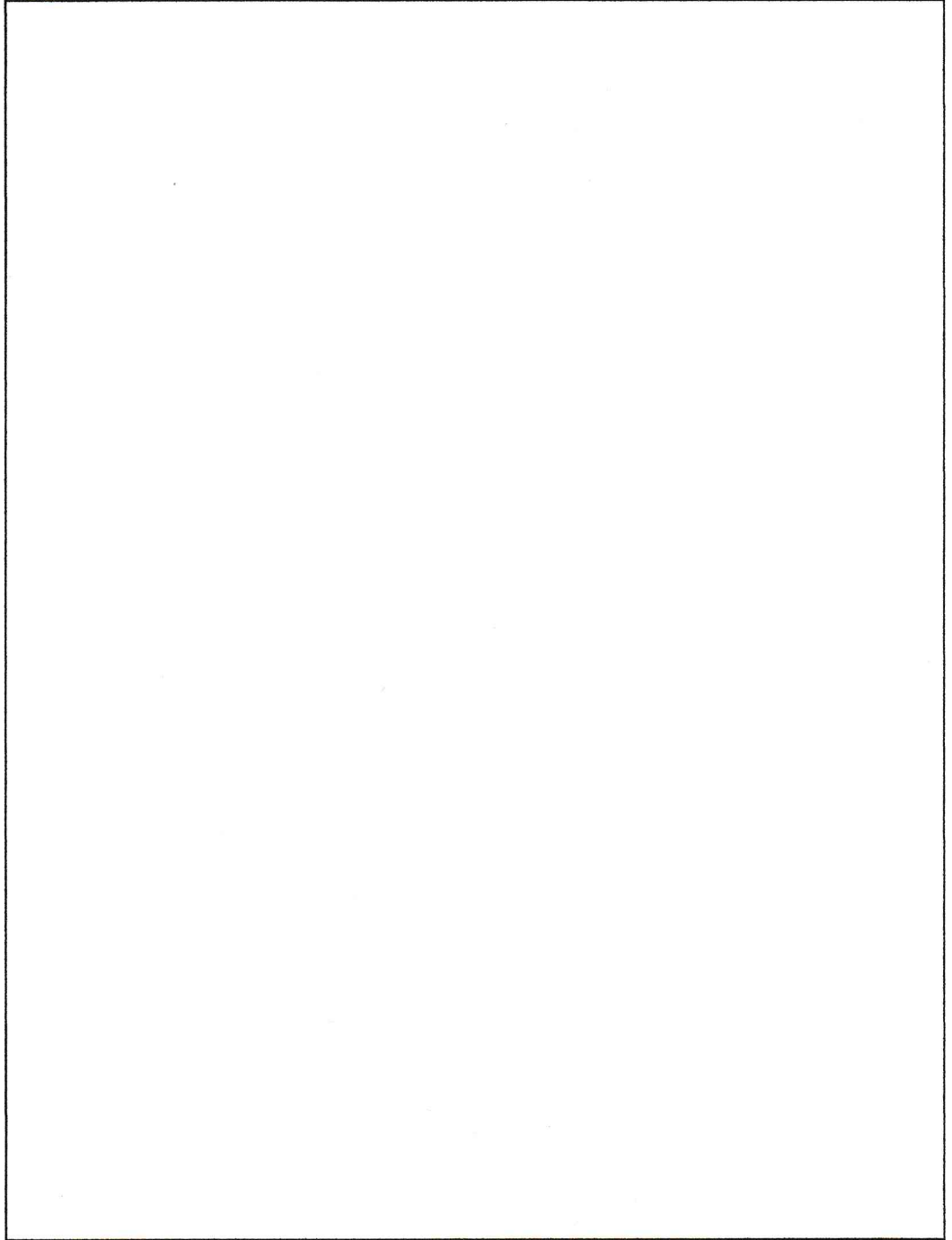
Name: STEPHEN WOOD

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

Address: 111 BUSHEW ROAD SW20 0JN

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.**





**Skylarks Community Preschool Accounts**  
**1<sup>st</sup> September 2021 to 31<sup>st</sup> August 2022**  
**Charity Number 1169303**

Starting Balance: **£46,673.72**

<b>Total Income:</b>	<b>£237,054.38</b>
WSCC Fees:	£200,435.77
Parents Fees:	£ 36,358.61
Fundraising:	£ 259.50

<b>Total Expenditure:</b>	<b>£218,338.44</b>
Activities:	£ 3776.85
Arts and Crafts:	£ 5354.44
Cleaning Products:	£ 1404.88
Paper Towels:	£ 550.03
Plastic Cups	£ 126.30
Nappies/Wipes/Tissues	£ 678.22
Snacks/Fruit	£ 3066.89
Coffee/Tea	£ 227.86
Stationery	£ 2331.55
Toys	£ 5691.63

New Equipment	£ 17190.59
Uniform	£ 1123.23
Annual Subscriptions	£ 1772.91
Phone/Printer	£ 2663.83
Wages	£134,965.75
HMRC:	£ 15500.00
Rent:	£ 7656.25
Books:	£ 875.71
Maintenance:	£ 2202.02
Entertainment/Days Out:	£ 4858.69
Gloves :	£ 82.53
Pension:	£ 2358.76
First Aid:	£ 790.70
Training:	£. 327.00
Fees Transferred	£ 956.34
Sage Payroll	£ 504.00
SENCO	£ 405.97
Christmas Nativity	£ 284.88
TAPESTRY	£ 273.60
EYPP	£ 32.03
Fundraising	£ 85.00
Cash	£ 220.00

**End Balance: £65,389.66**

**Signed as a true and accurate statement of accounts.**

Signed .....  .....

Print Name ..... STEPHEN WOOD .....

Position ..... ACCOUNTANT .....

Date ..... 19/02/23 .....

**SKYLARKS COMMUNITY PRE-SCHOOL**

England & Wales - Charity number 1169303

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# Accounts

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## **December 2021 Managers/Trustees Report 2020/2021**

This year we have said goodbye to staff member Sara Lucas and welcomed Ellie Mundy and Jessica Thomson to the staff. Ellie is level three qualified and Jessica is our new apprentice.

September 2020 started off well, with lots of new starters, who have settled well. Following all the Covid 19 guidelines we are still not allowing parents into the setting, which are finding enables the children to settle easier.

We continue to follow all of our Covid guidelines, to ensure we keep the setting as clean as possible, well ventilated and wash our hands frequently.

Our new online learning journal Tapestry is working really well, especially in these times when parents have limited access to the setting. The parents are able to see straight away what their child has learnt or engaged in during their sessions. It allows us to share all information with the parents and in return they can share useful information with us.

Our Christmas Nativity was a little different this year, we recorded the Nativity for parents to watch at home. The children enjoyed doing it and it was lovely to watch. Parents feedback was they really enjoyed it and loved seeing all the outtakes of bits that went wrong. Thank you, Rhiannon for organising and recording the Nativity.

Shelley School recorded their nativity and sent us a link, so we were able to watch it with the children in the setting. The children enjoyed seeing their friends in the nativity.

Our Christmas party was lots of fun, with over 45 children attending, we even had a visit from Father Christmas.

Unfortunately, we were not able to have our Easter event this year due to Covid.

During the Summer term, we took our special needs children up to Shelley for them to have more time in the reception area before they started in September, unfortunately we were unable to take all the children for visits again due to Covid restrictions. The children only had one transition visit to Shelley to meet their teacher and see the classroom and I was able to support them by accompanying them. The children were fantastic, they listened to the teachers and were well behaved, I was very proud of them all.

We held a leavers party which the children really enjoyed as we played party games and had party food. It was sad to say goodbye to them, but each of them received a photo and present from Skylarks.

With minimum wage going up again, we felt it was only right that all members of staff had a pay rise.

Pension rates have increased, more members of staff entering into the pension scheme.

EYFS changes come into practice in September 2021, Kathleen and other staff members have been updating their knowledge by going on courses run by West Sussex. Over the summer break Kathleen will purchase new resources to ensure we continue to cover the new curriculum.

During the year we continued to update our outside area with new resources. The children love having the extra space and it makes it easier for us to keep the main outside area clean for the other users.

The new nursery in the village opened in July 2021, we will have to wait and see if this has an impact on our numbers.

We were unable to have our annual summer visit due to Covid but hope that we will be able to resume this in 2022.

Due to our increased numbers of children, we have been able to rent out the two new halls and use them as our snack and lunch hall and for group activities especially designed to help the children who are going to be starting school in September.

Claire will be starting her level 3 qualification in September 2021.

We have taken on an apprentice, Jessica Thomson, and she has started her level two qualification.

We had a very busy Summer term with most sessions completely full. We said goodbye to 40 children.

We already have 15 new starters for September 2021.

**Signed**



**Print Name**

STEPHEN WOOD

**Position**

CHARTERED ACCOUNTANT ICAEW ACA

**Date**

17/11/2021



**Skylarks Community Preschool Accounts**  
**1<sup>st</sup> September 2020 to 31<sup>st</sup> August 2021**  
**Charity Number 1169303**

Starting Balance: **£34,538.27**

<b>Total Income:</b>	<b>£184,383.43</b>
WSSC Fees:	£161,876.96
Parents Fees:	£ 20,803.87
Fundraising:	£. 0.00
Furloughed staff payment from Government	£ 1,702.60

<b>Total Expenditure:</b>	<b>£172,247.98</b>
Activities:	£ 4604.85
Arts and Crafts:	£ 3194.49
Cleaning Products:	£ 839.29
Paper Towels:	£ 377.74
Plastic Cups	£ 224.94
Nappies/Wipes/Tissues	£ 364.17
Snacks/Fruit	£ 1851.71
Coffee/Tea	£ 345.22
Stationery	£ 1713.60
Laptops	£. 1205.00
Toys	£ 4839.90

New Equipment	£ 5996.19
Uniform	£ 770.84
Annual Subscriptions	£ 1820.66
Phone/Printer	£ 2423.18
Wages/HMRC	£123,002.22
Rent:	£. 6903.24
Books:	£ 912.97
Maintenance:	£ 475.55
Entertainment/Days Out:	£ 947.97
Gloves :	£ 250.71
Pension:	£ 2296.66
First Aid:	£ 315.16
Training:	£. 794.19
Fees returned due to Covid	£. 59.23
Sage Payroll	£. 504.00
Covid Cleaning	£. 905.98
Redevelopment of outside area	£ 2926.89

**End Balance: £46,673.72**

**Signed as a true and accurate statement of accounts.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's report on the  
accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

SKYLARKS COMMUNITY PRE-SCHOOL ~~AV~~

On accounts for the year  
ended

31 AUGUST 2021

Charity no  
(if any)

1169308

Set out on pages

Responsibilities and  
basis of report

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

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:

Date:

17/11/2021

Name:

STEPHEN WOOD

Relevant professional  
qualification(s) or body

ICAEW (ACA)

**SKYLARKS COMMUNITY PRE-SCHOOL**

England & Wales - Charity number 1169303

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# Accounts

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November 2020

Mangers/Trustees Report 2019/2020

What a year we have had so far.

September 2019 started off well, lots of new starters, they have settled well.

We welcomed three new members of staff, Claire Whitehead, Lorraine Barnes and Sara Lucas. Lorraine is a qualified Reception Teacher. They have settled in really well and are bringing lots of lovely learning experiences to Skylarks.

We went to watch Shelley School Christmas play with the children. It was lovely to see the children.

Our Christmas show was fantastic, Shelley school came to watch. The feedback we got from parents and staff at Shelley School, was very positive Staff and children worked really hard to make it so amazing.

Our Christmas party was lots of fun, with over 40 children attending. We even had a visit from Father Christmas.

Sessions filled up very quickly, lots of parents taking the all-day sessions, we hope to extend our other days when the hall is redeveloped.

30 Hours funding - lots of parents using this, which has filled up the sessions.

In March we had to furlough four members of staff due to Covid 19. Three had underlying health conditions, the other member due to lack of sessions. I was able to keep paying the

other members of staff using the government funding. Skylarks was able to stay open until the government decided all education was to close down except for keyworkers. We offered Keyworkers the option to send their children to us, but all of them decided to keep them at home.

We supported the children with home learning packs, which I delivered to their houses. Parents were able to contact me via the phone or email. Staff members created learning videos which we posted on our facebook page. We had fantastic feedback from parents that the children loved these, could we do lots more. Parents were grateful for all the home learning activities we produced.

Skylarks opened again in June. Still furloughing our members of staff who had health issues. We split the hall into two bubbles with no more than 15 children in each. Everything was cleaned before and after each session. We created hand washing stations and the children learned to wash their hands more frequently. The children coped really well with the whole situation.

Due to Covid, school transition was very different this year, the children were unable to visit Shelley school and the Teacher could not visit us. We made picture books with the children and they had a Zoom chat with their new teacher. As we visit Shelley all the time, the children had seen the reception class and met the teachers earlier in the year.

We held a leavers party, but split the children into two bubbles, not everyone was able to attend, but we still had fun and we wanted to be able to say goodbye to them all.

With minimum wage going up again, we felt it was only right that all members of staff had a pay rise.

Pension rates have increased, more members of staff entering into the pension scheme.

Gary decided to retire, so we all said goodbye to him in July.

With the ongoing changes to the EYFS, we are always updating our planning, activities and toys we have at skylarks. Preparing our resource for the new changes happening in September 2021.

The hall has been redeveloped and we were lucky enough to be given our own space outside. We started to redevelop this area over the summer holidays. We had to fence the area, resurface it. We added a large shed that will house all of our outside equipment and covered area. We added lots of new resources to the area.

We have also spent our Tesco money on a new musical instrument stand and instruments, a storage unit and a new outside kitchen. The children have loved making lots of music and being really loud.

A new preschool opened in September 2019. We weren't affected by this new preschool and continue to be very busy.

The new nurse is still being built due to the delay with lockdown.

We were unable to have our annual summer visit due to lockdown. We also had to cancel our visit from Bug man.

Claire would like to get qualified as an Early Years Teacher – we hope that she will be able to start this in the later part of the year.

We had a very busy Summer term with most sessions completely full. We said goodbye to 35 children.

We already have 10 new starters for September 2020



# **SKYLARKS COMMUNITY PRESCHOOL**

**A.G.M. NOVEMBER 2021**

**POSTPONED DUE TO COVID 19  
RESTRICTIONS.**





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

SKYMARKS COMMUNITY PRE-SCHOOL

On accounts for the year  
ended

31 / 08 / 2020

Charity no  
(if any)

1169303

Set out on pages

1 + 2

(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 DD / MM / YYYY.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date:

8 / 11 / 2020

Name:

STEPHEN WOOD

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

ACA

Address:

111 BUSHEY ROAD

RAYNES PARK

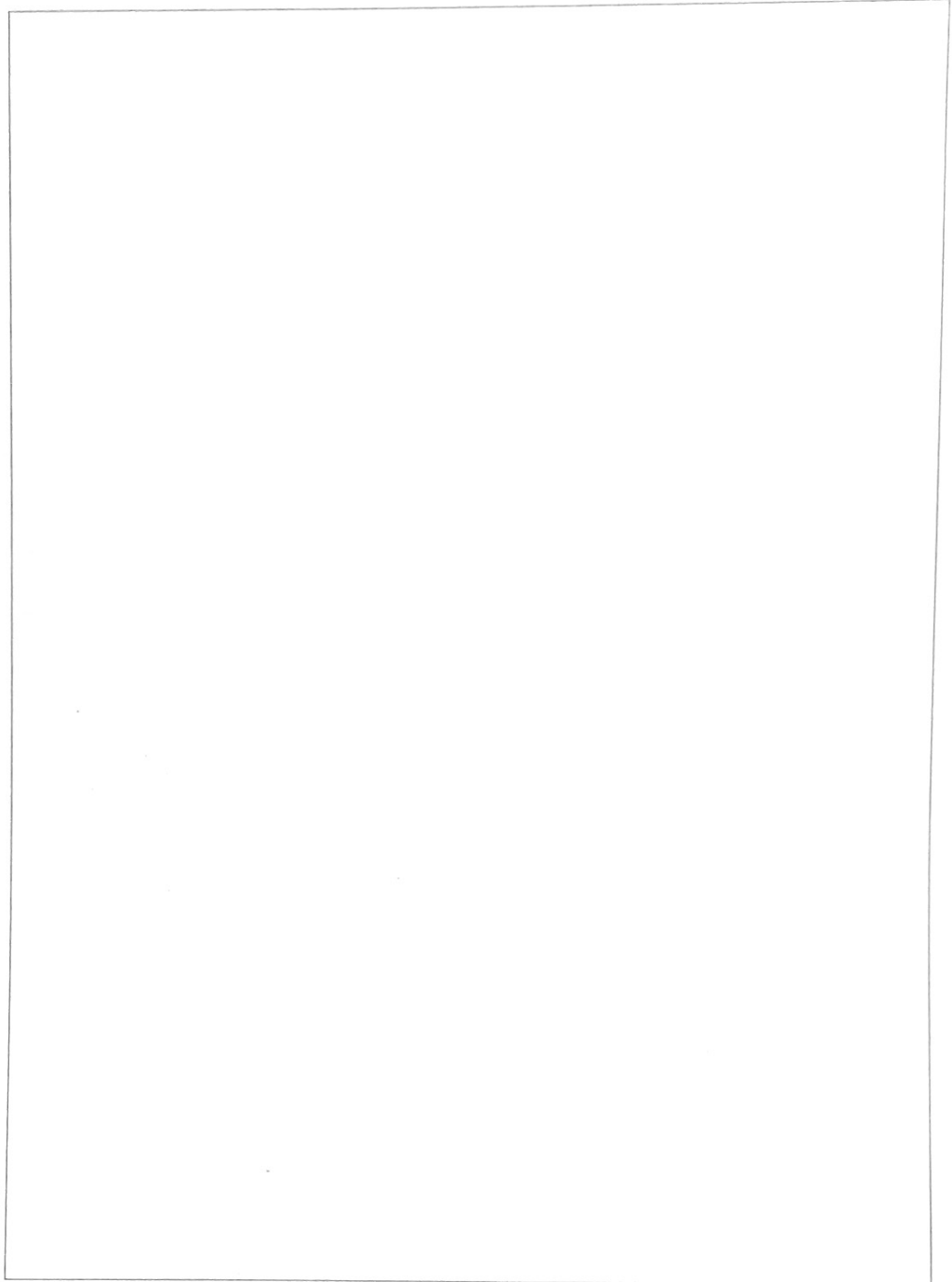
LONDON SW20 0JN

**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.





**Skylarks Community Preschool Accounts**  
**1<sup>st</sup> September 2019 to 31<sup>st</sup> August 2020**  
**Charity Number 1169303**

Starting Balance: **£31,534.00**


<b>Total Income:</b>	<b>£162,776.22</b>
WSCC Fees:	£137,319.01
Parents Fees:	£ 19,769.67
Fundraising:	£ 275.00
Furloughed staff payment from Government	£. 5,412.54

<b>Total Expenditure:</b>	<b>£159,771.95</b>
Activities:	£ 3106.82
Arts and Crafts:	£ 2604.53
Cleaning Products:	£ 631.11
Paper Towels:	£ 232.04
Plastic Cups	£ 92.74
Nappies/Wipes/Tissues	£ 361.01
Snacks/Fruit	£ 1348.70
Coffee/Tea	£ 299.48
Stationery	£ 1011.65
Toys	£ 4585.72
New Equipment	£ 6624.47
Uniform	£ 1368.85

Annual Subscriptions	£ 2486.53
Phone/Printer	£ 2517.17
Wages/HMRC	£115,281.06
Rent:	£. 6187.50
Books:	£ 674.54
Maintenance:	£ 624.75
Entertainment/Days Out:	£ 3571.30
Gloves :	£ 243.08
Pension:	£ 1332.80
First Aid:	£ 78.72
Training:	£. 1017.00
Fees returned due to Covid	£. 1384.46
Advertising	£. 62.57
Redevelopment of outside area	£ 2043.39

**End Balance: £34,538.27**

**Signed as a true and accurate statement of accounts.**

Signed ..... 

Print Name ..... STEPHEN WOOD

Position ..... ACCOUNTANT

Date ..... 8/11/20



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

SKYMARKS COMMUNITY PRE-SCHOOL

On accounts for the year  
ended

31 / 08 / 2020

Charity no  
(if any)

1169303

Set out on pages

1 + 2

(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 DD / MM / YYYY.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date:

8 / 11 / 2020

Name:

STEPHEN WOOD

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

ACA

Address:

111 BUSHEY ROAD

RAYNES PARK

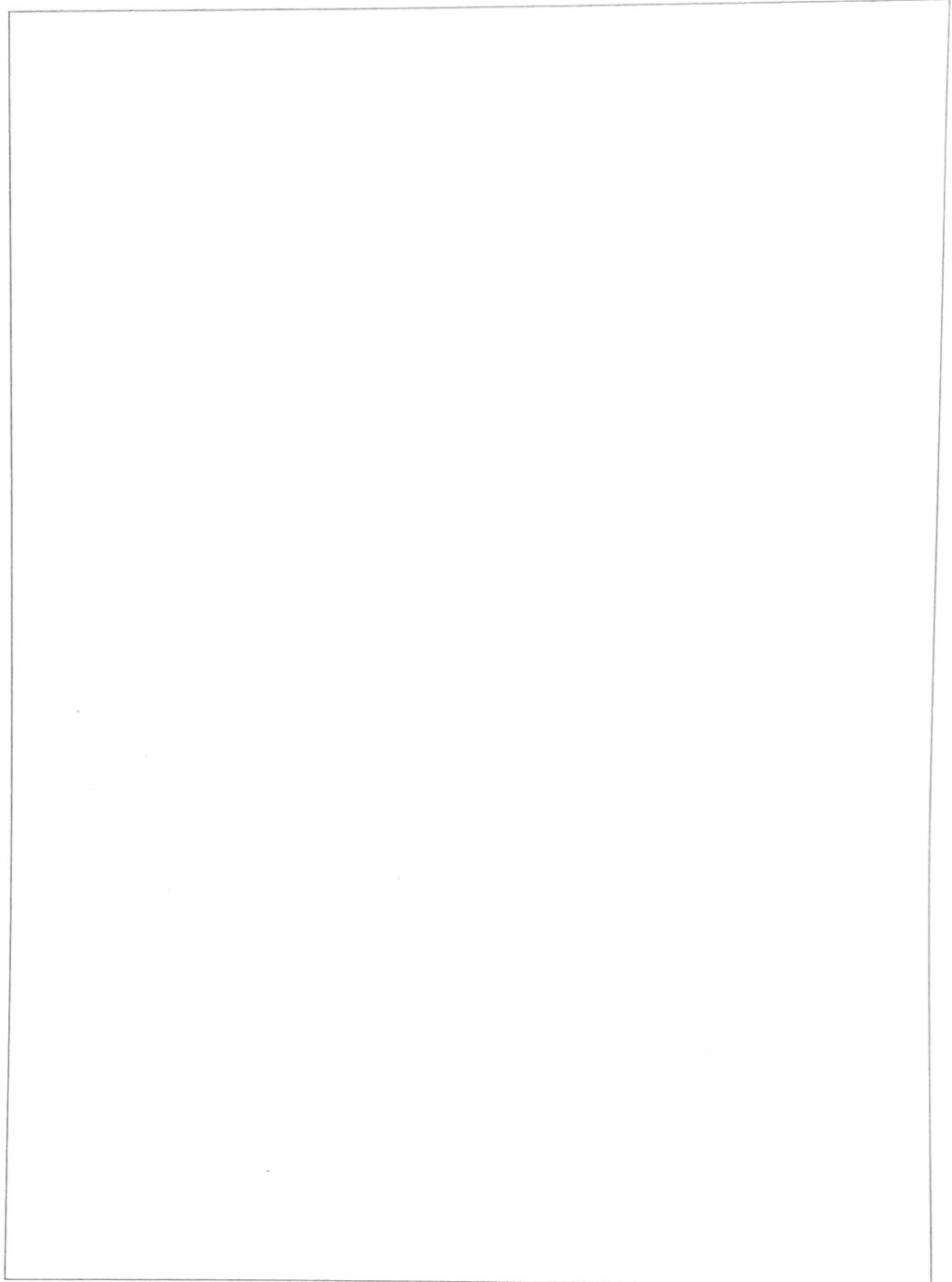
LONDON SW20 0JN

**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.





**Skylarks Community Preschool Accounts**  
**1<sup>st</sup> September 2019 to 31<sup>st</sup> August 2020**  
**Charity Number 1169303**

Starting Balance: **£31,534.00**


<b>Total Income:</b>	<b>£162,776.22</b>
WSCC Fees:	£137,319.01
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Training:	£. 1017.00
Fees returned due to Covid	£. 1384.46
Advertising	£. 62.57
Redevelopment of outside area	£ 2043.39

**End Balance: £34,538.27**

**Signed as a true and accurate statement of accounts.**

Signed .....  .....

Print Name ..... STEPHEN WOOD .....

Position ..... ACCOUNTANT .....

Date ..... 8/11/20 .....