

LITTLE PIPS

England & Wales · Charity number 1171271

Details

Status Registered

Legal form CIO

Registered 2017-01-24

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

Contact

Address 69 Smyrks Road
London
SE17 2QP

Phone 07773240778

Email stlittlepips@gmail.com

Activities

Objects: TO EDUCATE AND CARE FOR ALL CHILDREN BELOW COMPULSORY SCHOOL AGE, PROVIDING SAFE AND STIMULATING ACTIVITIES, TO PROVIDE OPPORTUNITIES FOR FUNDRAISING TO RAISE FUNDS FOR NEW EQUIPMENT OR DAYS OUT FOR THE CHILDREN THAT ATTEND LITTLE PIPS."

Activities: We are a community and diverse preschool, that provides a safe, caring and stimulating setting for all children to learn and develop at their own individual pace. We aim to support the children and their families and ensure our children get the best possible start in early years education as well as providing a cultural community environment with activities and events to support us .

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Disability
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Lewisham
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£106,060	£94,250	-	-
2024-03-31	£85,443	£91,717	-	-
2023-03-31	£70,290	£71,189	-	-
2022-03-31	£81,953	£89,598	-	-
2021-03-31	£103,090	£73,700	-	-

Trustees

Name	Role	Appointed
lisa dawn barber		2016-09-14

LITTLE PIPS

England & Wales - Charity number 1171271

Accounts



Trustees' Annual Report for the period

From **march 2024** Period start date To **April 2025** we Period end date

Charity name: **Littlepips prechool**

Charity registration number: **1171271**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide early education ,care and safeguard the under 5s in the local community
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	All types of education activities cover all areas of learning EYFS this also includes local trips, days out and preschool events such as fayres, open days and festivals .We provide support for vulnerable families and children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have regard to the guidance set out by the commission

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	
Other		

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>As of most years previous we are still seeing a lot of children with complex additional needs also many with speech and language difficulties . We have supported many families over the last year successfully with helping with EHCPs and additional funding to enable many children to get extra support in the setting,00 as well as training staff in specific areas . Families are still struggling financially as the cost of living is still rising . we have tried to keep our non funding children's fees down . Our staff are constantly updating training and refreshing Makaton. We use Makaton continually to help all children . we feel that staff personal development within the early years is very important .we have had children with English as a second language and have been giving opportunities to promote cultural capital experiences . 000 All children that attended littlepips over the accounting period had achieved and reached their full potentials. All staff personal development and their well beings were looked after and supported over the year. We are still being sent children with additional needs from professionals and the LA. We continue to work with our LA accessing their training, the local authority have supported us through transitions and other relevant training . we continue to provide opportunities and experiences for all children with outings and trips to local parks and the farm we try to promote family events such as Christmas workshop and summer fayres , yoga and music sessions are in weekly plans . We have aimed to provide the children with the tools to be resilient ,confident and prepare them for the next stages of their journeys into adult life. .Our service as benefited many families that have children that have disabilities many with autism and other syndromes this us given us lots of experience which we have been able to pass on to parents/carers. We have also helped young adults that have learning disabilities by enabling them to do placements and volunteer at the setting . between 2024 and 2025 we have</p>

		<p>continued to work closely with all students studying to become practitioners also work experience opportunities for young adults to see if that would like a career in childcare giving them 00placements and work experience . We also work with the church whom we rent the setting and they promote the setting for us,in their newsletter etc. we have held summer and winter fayres inviting families from the local community this ensure we get to know a lot of the local residents, this is also a way we promote the setting .we are lucky that we get families returning with siblings.</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	Workshops for parents,well being groups, being able to support more SEN
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	Contingency funds held for emergencies and redundancy
Amount of reserves held	Para 1.22	£
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	

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	Littlepips preschool
Other name the charity uses	
Registered charity number	1171271
Charity's principal address	St marys church hall St marys church street

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lisa barber			
2				
3				
4				
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6				
7				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

--	--

Full name(s)

Lisa barber

Lisa barber	
-------------	--

Position (eg Secretary,
Chair, etc)

--	--

Date

4/11/24

4/11/24

Name Of Pre-School Littlepips .

Balance Sheet For The Period April 2024 to March 2025

RECEIPTS	£	p	PAYMENTS	£	p
Balance at Bank/Building brought forward April 9th 2024	13,598.53		SALARIES Pension	56,718.72 2,619.32	
			S.E.N Support s)	6,100.00	
FREE Funding for 2,3&4 year olds	84,855.46		Cleaner resource/equip	2,992.00	
Fees Collected	5,751.00		SEN resources /equip	3,200.00	
			HMRC Payments (payroll taxes paid)		
			OFSTED fees /dbs checks	150.00	
Special Needs funding from The Local Authority	14,416.18		Rent (c)	14,640.00	
			Heating & Lighting		
			Telephone/internet	525.00	
			Stationary	450.81	
Training	220.00		Materials , textiles furniture	1,020.00	
			Refreshments (e)	100.00	
Photographs			Sundries (f)/consumables	2,250.00	
			Outside Equipment (g)		
Milk refunds			AGM & other meeting expenses/petrol	1,300.00	
Fundraising (a) Easy fundraising,	818.11		Pre-School Learning Alliance Subscription/Insurance	750.00	
			Bank chargers	60.00	
			Photographs/printing		
Other Income (b)			Other Expenditure (h) training Enrichment classes	1,375.00	
			Balance at Bank/Building Society as at April 9 th 2025	25,399.43	
Total income	106.060.75		Total outgoing	94,250.85	
With balance bought forward TOTAL (1)	119.650.28		TOTAL (2)		

Officers
Signed

officers
signed

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PLEASE MAKE A COPY FOR YOUR RECORDS



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

Charity Name

LITTLEPIPS

On accounts for the year ~~2024~~
ended ~~2025~~

Charity no
(if any)

1171271

Set out on pages

YRS 2024 - 2025

(remember to include the page numbers of additional sheets)

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 DD / MM / YYYY.

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:

09.09.25

JL Raynes

Name:

JEAN LESLEY RAYNES

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

Address:

107 CHUDWIGH ROAD
CROFTON PARK SE4 1HT

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.

N/A

LITTLE PIPS

England & Wales - Charity number 1171271

Accounts



Trustees' Annual Report for the period

From date

march 2023

Period start date To April 2024 we

Period end

Charity name: littlepips prechool

Charity registration number: 1171271

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide early education ,care and safeguard the under 5s in the local community
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	All types of education activities cover all areas of learning EYFS this also includes local trips, days out and preschool events such as fayres, open days and festivals .We provide support for vulnerable families and children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have regard to the guidance set out by the commission

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	
Other		

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>We have noticed over the last year that more and more children are coming to us with more complex additional needs . We have supported many families over the last year that are struggling with the impact of having a child with needs . Families are still struggling financially as the cost of living is still rising . We have tried to assist in a variety of ways this includes school uniform swap an service in which families can leave old ones for other families to use , unwanted items for swapping etc. We were able to offer some extra hours for the children with additional needs . More children have been identified with language delay and were given extra support. We have applied for additional funding for some of these children . Our staff are constantly updating training and refreshing Makaton. We use Makaton continually to help all children .it is also very good for children with English as a second language. One child received an EHCP that we applied for last year. We also support many other children that had other needs. . All children that attended littlepips over the accounting period had achieved and reached their full potentials. All staff personal development and their well beings were looked after and supported over the year. We are still being sent children with additional needs from professionals and the LA. We continue to work with our LA accessing their training, one of our early years practitioners as just completed SENDCO training with them and eastern partnership . the local authority have supported us through transitions and other relivient training . we have provide cultural capital experiences for all children with outings and trips up the river and family events such as theatre and local park . We have aimed to provide the children with the tools to be resilient ,confident and prepare them for the next stages of their journeys into adult life. .Our service as benefited many families that have children that have disabilities many with autism and other syndromes this us given us lots of experience which we have been able to pass on to parents/carers. We have also helped</p>

activities in relation to the purposes for the public benefit. In particular, the activities, projects or services identified in the accounts.	Para 1.18	festivals .We provide support to vulnerable families and children We have regard to the guidance set out by the commission
Statement confirming whether the 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	
Other		

placements and between 2023 and 2024 we have continued to work closely with all families and other settings in the area to build good relationships, we work with other settings including one that has older children with learning disabilities we give them placements and work experience . We also work with the church whom we rent the setting and they promote the setting for us, in their newsletter etc. we have held summer and winter fayres inviting families from the local community this ensure we get to know a lot of the local residents, this is also a way we promote the setting .we are lucky that we get families returning with siblings.

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	
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Additional information (optional)
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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		

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Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	
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	

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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) to appoint trustee (if any)
1	Lisa barber			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of

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)	<i>L Barber</i>	
Full name(s)	Lisa barber	
Position (eg Secretary, Chair, etc)		
Date	4/11/24	

Particulars	2023-24	2024-25
Income		
Expenditure		
Surplus/Deficit		
Reserves		
Assets		
Liabilities		
Net Assets		
Income Statement		
Balance at start of period		
Income for the period		
Expenditure for the period		
Balance at end of period		
Statement of Financial Position		
Assets		
Liabilities		
Net Assets		
Income Statement		
Balance at start of period		
Income for the period		
Expenditure for the period		
Balance at end of period		
Statement of Financial Position		
Assets		
Liabilities		
Net Assets		

Name Of Pre-School . . . Littlepips .

Balance Sheet For The Period April 2023 to March 2024

RECEIPTS	£	P	PAYMENTS	£	P
Balance at Bank/Building brought forward march 31 st 2023	19,863.17		SALARIES	46,457.71	
			Pension	3,423.06	
			S.E.N Support s)	6,120	
FREE Funding for 2,3&4 year olds	68,598.30		Cleaner resource/equip	2,500.50	
Fees collected	6,286.50		SEN resources /equip	3,700.00	
			HMRC Payments (payroll taxes paid)	414.10	
			OFSTED fees /dbs checks	148.60	
Special Needs funding from The Local Authority	10,558.98		Rent (c)	14,230.00	
			Heating & Lighting	780.00	
			Telephone/internet	1,000	
Training			Stationary	3,325.80	
			Materials , textiles furniture		
			Refreshments (e)	1,907.25	
			Sundries (f)/consumables	1,895.00	
Milk refunds			Outside Equipment (g)	1,489.00	
			AGM & other meeting expenses/petrol	754.00	
Fundraising (a) Easy fundraising,			Pre-School Learning Alliance Subscription/Insurance	60.00	
			Bank chargers	539.90	
Other Income (b)			Photographs/printing	539.90	
			Other Expenditure (h) training	2,963.50	
			Enrichment classes	13,589.53	
Total income	85,443.78		Balance at Bank/Building Society as at April 9 th 2024	13,589.53	
With balance bought forward TOTAL (1)	105,306.95		Total outgoing	91,717.42	
			TOTAL (2)		

Officers
Signed

officers
signed *Barber*

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**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	Charity Name LITTLEPIPS PRE-SCHOOL
On accounts for the year ended 2022 / 2023	Charity no (if any) 1171271

Set out on pages _____ (remember to include the page numbers of additional sheets)

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 DD / MM / YYYY.

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: 8 th November 2024
<i>JL Raynes</i>	
Name:	
JEAN LESLEY RAYNES	
Relevant professional qualification(s) or body (if any):	

Address:	
107 CHUDDEIGH ROAD	
PROTON PARK SE24 1HP	

Section B	Disclosure
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	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
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Give here brief details of any items that the examiner wishes to disclose.	N/A
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LITTLE PIPS

England & Wales - Charity number 1171271

Accounts



Trustees' Annual Report for the period

From **march 2022** Period start date To **April 2023** we Period end date

Charity name:**littlepips prechool**

Charity registration number:**1171271**

Objectives and Activities

	SORP reference	
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
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Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>We are finding that the effects of covid 19 are still pretty evident in the gap it as made on children in that they lacked interaction from the outside world during their first two years of birth . we find that many families and children are less confident ,anxious and lack resilience, more and more children being behind with speaking and communicating in the early years . We have supported many families over the last year that were struggling more than others. Especially financially as the cost of living has risen greatly We offered a food bank swap services where we put unwanted items in boxes and left outside weekly for families to take and a clothes bank which was the same process . we were able to offer some extra hours and free spaces for those that were especially vulnerable. More children have been identified with language delay were given extra support we are finding that more children are coming into the setting with additional needs that need support with engaging and interacting with staff and their peers. . Our staff are constantly updating training and refreshing Makaton. We use Makaton continually to help all children .it is also very good for children with English as a second language. Our children that where diagnosed with additions needs 3 of them we applied for extra funding and received it we have requested EHCP plans for 2 children this year that are both awaiting outcomes . We also support many other children that had other needs. . All children that attended littlepips over the accounting period had achieved and reached their full potentials. All staff personal development and their well beings were looked after and supported over the year . we have become well known in the local area through our work with children with SEN especially . we have had children being referred to us because of our SEN. We work very closely with the local authority. Accessing their training and support .Our SENCO is just finishing her accredited Level 3 training . the local authority have supported us through transitions and behaviour training . we have provide cultural capital experiences</p>

		<p>for all children with outings to Greenwich ,trips up the river and family events such as theatre and local park . We have aimed to provide the children with the tools to be resilient ,confident and prepare them for the next stages of their journeys into adult life .Our services as benefited many families that have children that have disabilities many with autism and other syndromes this us given us lots of experience which we have been able to pass on to parents/carers. We have also helped young adults that have learning disabilities by enabling them to do placements and volunteer at the setting .</p>
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Additional information (optional)

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A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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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	

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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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)

--	--

Full name(s)

Lisa barber

Lisa barber	
-------------	--

Position (eg Secretary,
Chair, etc)

--	--

Date

20/10/23

20/10/23

Name Of Pre-School . . . Littlepips .

Balance Sheet For The Period April 2022 to March 2023

RECEIPTS	£	p	PAYMENTS	£	p
Balance at Bank/Building brought forward march 31 st 2022	20,762.54		SALARIES pension	45,200.89	3,793.12
			S.E.N Support s)	2,625.00	
FREE Funding for 2,3&4 year olds	53,316.43		Cleaner resource/equip	1,200	
Fees Collected	7,522.00		SEN resources	1,000	
			HMRC Payments (payroll taxes paid)		
			OFSTED fees /dbs checks	50	
Special Needs funding from The Local Authority	9,381.14		Rent (c)	13,992.00	
			Heating & Lighting		
Sure Start Income			Telephone	450.54	
			Stationary	650	
Training			Materials (d)		
			Refreshments (e)		
Photographs			Sundries (f)/consumables	600	
			Equipment (g)	355	
Milk refunds			AGM & other meeting expenses/petrol	245.00	
Fundraising (a) Easy fundraising,	70.01		Pre-School Learning Alliance Subscription/Insurance	526.40	
			Bank chargers	60	
			Photographs/printing	101.00	
Other Income (b)			Other Expenditure (h) training Enrichment classes	340	
			Balance at Bank/Building Society as at 31 st March	19,863.17	
			Cash In Hand as at 31 st March		
TOTAL (1)	70,289.58		TOTAL (2)	71,188.95	

Officers

Signed . . . *J. Barber*

officers

signed



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Report to the trustees/ members of	Charity name Littlepips preschool		
On accounts for the year ended	2022 to 2023	Charity no (if any)	1171271
Set out on pages			

(remember to include the page numbers of additional sheets)

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 DD / MM / YYYY.

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:	<i>J. Raynes</i>	Date:	4.8.2023
Name:	JEAN RAYNES		
Relevant professional qualification(s) or body (if any):			
Address:	107 CHUDLEIGH RD CROFTON PARK SE4 1HP		

LITTLE PIPS

England & Wales - Charity number 1171271

Accounts



Trustees' Annual Report for the period

From **march 2021** Period start date To **April 2022** Period end date

Charity name:**littlepips prechool**

Charity registration number:**1171271**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide early education ,care and safeguard the under 5s in the local community
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	All types of education activities cover all areas of learning EYFS this also includes local trips, days out and preschool events such as fayres, open days and festivals .We provide support for vulnerable families and children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have regard to the guidance set out by the commission

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	

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>After the effects of covid we found that many families and children had become more anxious and withdrawn with more children being behind with speaking and communicating . We arranged some support for individual families that were struggling more than others. We offered some parenting session for some vulnerable families that had been stuck in small flats. These children that had been identified with language delay were given extra support and they progressed and reached their full potential when transition to primary schools. Our staff had speech and language training and refreshed Makaton training. Makaton is used continually to help all children .it is also very good for children with English as a second language. Our children that where diagnosed with additions needs 2 of them were awarded EHCP plans that we supported . We also support many other children that had other needs. All staff did first aid training ,we then decided it we be great for the nursery to provide a defibrillator in the local area which would be accessible to the church as well . We raised enough money to do this by holding different events in the community . All children that attended littlepips over the accounting period had achieved and reached their full potentials. All staff were well monitored for their personal development and their well beings . we have become well known in the local area through our work with children with SEN especially .</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	£20,762.54
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Contingency funds held for emergencies and redundancy
Amount of reserves held	Para 1.22	£20,000
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	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

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	
Other name the charity uses	
Registered charity number	

Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

--	--

Full name(s)

--	--

Position (eg
Secretary, Chair, etc)

--	--

Date

--

LITTLE PIPS

England & Wales - Charity number 1171271

Accounts



Trustees' Annual Report for the period

From Period start date **march 2020**

Period end date **April 2021**

Charity name: **Littlepips preschool**

Charity registration number: **1171271**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide early education, care and safeguard under 5s in the local community
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	All types of education, activities this .includes local trips , days out ,events . All training .providing support for vulnerable families and children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have regard to the guidance set out by the commission

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	
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>Over the last year we have worked closely with families that have needed more support during covid by ,being available via zoom calls sending home, home learning packs regularly. Sing and signing , by zoom short stories recorded ect . This made a good impacted as the children on return had still had a lot of contact with there keyworkers . we have also moved settings and settled in really well into a better homely environment of the church hall . we have gained more knowledge by doing many different online trainings, we are also working with many more children with more complex additional needs as well as children that have additional speech and language. We have support many families throw difficult times over the last year .The staff are fully supported with there well being and needs .</p> <p>The children that left to go to their next school reached their full potentials some exceeding the early learning goals .</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	28,408.34
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Contingency funds held for emergencies and redundancy
Amount of reserves held	Para 1.22	28,500
Reasons for holding zero reserves	Para 1.22	none
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

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:		constitution
Type of governing document (trust deed, royal charter)	Para 1.25	trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Lisa barber

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	Littlepips preschool
Other name the charity uses	
Registered charity number	1171271
Charity's principal address	69 smyrks road Walworth Se17 2qp

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lisa barber			Lisa barber
2				
3				
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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)	<i>L Barber</i>	
Full name(s)	Lisa barber	
Position (eg Secretary, Chair, etc)		
Date	8/09/21	



Independent Examiner's Report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
Little Pips

On accounts for the year ended

310320²⁰ Charity no (if any) **1171271**

Set out on pages

(remember to include the page numbers of additional sheets)

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), 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 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 (other than that disclosed below*):

- (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 Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

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

Signed

G. Mett

Date

05/09/2021

Name

Gary Mett

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

Address

**24 Oakmore Gardens
St Mary Cray
Orpington Kent
BR5 3PS**

(if any):

--

Address:

24 Clare Gardens, Orpington Kent
BR5 3AJ

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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