

Trustees' Annual Report

From: 01/09/2021 To: 31/08/2022

Charity's full name Heslington Pre-School

Registered Charity number 1171372

Objectives and activities

Summary of the purposes of the charity set out in its governing document

To enhance the development and education of children by offering appropriate play, education and care facilities.

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

In the Autumn term: Provision of ten pre-school sessions per week. Sessions included focused educational play and enhancement of skills (e.g. gross and fine motor skills). Pre-school children were placed into groups with their keyworker to enhance social interaction as well as to provide individual support, including English language skills, especially to those children who have a different first language. The learning journeys of children were recorded via photographs and accompanying observations.

The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

The help of volunteers formed a very important part in Heslington Pre-School's activities. The committee is made up entirely of volunteers, aimed at achieving the best possible provision for the children and work environment for our staff members. Due to circumstances such as the pandemic the help of volunteers was diminished.

Achievements and performance

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.

Through our sessions we have continued to help children to learn and develop important social skills such as taking turns, staying safe, basic hygiene, communication and language development, teamwork and conflict resolution. These are skills that they will take with them into school and beyond. In addition, the pre-school sessions provide childcare giving an opportunity for parents/carers to take on other activities e.g. return to work, volunteer, provide focused care for (an)other individual(s).

Financial review

Review of the charity's financial position at the end of the period

Sadly, due to various reasons, it was decided to stop providing pre-school sessions at the end of the Autumn term. The finances reflect this change, with a very high expenditure in comparison to our income. We are now in the process of closing this charity.

Statement explaining the policy for holding reserves stating why they are held

We continued to hold a reserve to enable us to cover our assessment of final costs in the event of setting closure, including staff redundancy pay entitlements, payments due on early termination of the licence agreement and other winding down costs.

Amount of reserves held

£22,130 of unrestricted reserve at start of financial year

Reasons for holding zero reserves

N/A

Funds materially in deficit

N/A

Explanation of any uncertainties about the charity continuing as a going concern

N/A

Structure, governance and management

Description of the charity's trusts

Type of governing document
(e.g. trust deed, royal charter)

Constitution

How the charity is constituted (e.g.
unincorporated association, CIO)

Charitable Incorporated Organisation

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

Apart from the first Trustees, every Trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the Trustees. In selecting individuals for appointment as Trustees, the Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Reference and administration details

Charity's full name

Heslington Pre-School (a CIO)

Other names the charity is known by

Charity's principal address

*c/o Lord Deramore's Primary School
School Lane, Heslington
York*

Postcode YO10 5EE

Names of the 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
<i>Majimcha de Lange</i>	Treasurer		
<i>Fiona MacDonald</i>	Chair		
<i>Jenny Precious-Young</i>			
<i>Bev Ward</i>	Secretary		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
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N/A

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	

Names and addresses of advisers (OPTIONAL)

Type of adviser	Name	Address
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Independent Examiner

To follow
with
accounts

Bankers

Name of chief executive or names of senior staff members

Declaration

The trustees declare that they have approved the Trustees Annual Report and Accounts

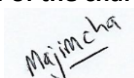
Signed on behalf of the charity's trustees

Signature

Full Name

Position

Date



Majimcha de Lange

Treasurer

30/06/2023