

LA PETITE ECOLE DE CANTERBURY

England & Wales · Charity number 1171450

Details

Status Registered

Legal form CIO

Registered 2017-02-03

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

Contact

Address 106 Blean Common
Blean
Canterbury
CT2 9JJ

Phone 07951781500

Email petiteecole_canterbury@ymail.com

Website www.LaPEC.co.uk

Activities

Objects: TO PROMOTE THE EDUCATION OF CHILDREN LIVING IN SOUTH EAST KENT, EDUCATED IN LOCAL ENGLISH-SPEAKING SCHOOLS AND HAVING A KNOWLEDGE OF FRENCH BY:A) PROVIDING TEACHING SERVICES OF FRENCH AS AN EXTRA-CURRICULUM ACTIVITYB) ORGANISING CULTURAL ACTIVITIES IN ORDER TO DEVELOP THE KNOWLEDGE OF THE CULTURE AND HISTORY OFTHE FRANCOPHONE WORLDC) OFFERING SERVICES AND PROMOTING ACTIVITIES FOR THOSE CHILDREN WITHIN THE LOCAL COMMUNITY OFCANTERBURY.

Activities: The object of La Petite Ecole de Canterbury is to promote the education of children living in South East Kent, educated in local English-speaking schools and having a knowledge of French by providing teaching services of French as an extra-curriculum activity.

Classification

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

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£40,478	£38,749	-	-
2024-08-31	£30,823	£33,346	-	-
2023-08-31	£27,706	£27,403	-	-
2022-08-31	£28,737	£26,426	-	-
2021-08-31	£17,336	£18,427	-	-
2020-08-31	£17,875	£17,869	-	-

Trustees

Name	Role	Appointed
ISABELLE HELLYAR	Chair	2017-05-06
Dr Christine Elisabeth Marie Berger		2017-05-06
Francette Fabienne Argivier		2022-06-25

LA PETITE ECOLE DE CANTERBURY

England & Wales - Charity number 1171450

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	09	2024	To	31	08	2025

Section A Reference and administration details

Charity name **La Petite Ecole de Canterbury**

Other names charity is known by

Registered charity number (if any) **1171450**

Charity's principal address **106 Blean Common**
Canterbury
 Postcode **CT2 9JJ**

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	Isabelle Hellyar	Chair		
2	Francette Argivier	Treasurer		
3	Christine Berger	Secretary		
4				
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by the members at the Annual General Meeting or appointed by existing trustees until next general meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

A child protection policy, safeguarding policy, H&S policy and risk assessment are in place.

DBS checks are obtained for all trustees, teachers, teacher-assistants and volunteers.

All teachers have received a safeguarding children training.

At least of the teachers have received a valid first aid qualification including some qualified into paediatric's.

The school is member of the French umbrella association "Parapluie FLAM UK" that provides support and establishes cooperation between other similar schools in the UK.

Section C Objectives and activities

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

To promote the education of children living in South East Kent, educated in local English-speaking schools and having a knowledge of French by :

- providing teaching services of French as an extra-curriculum activity;
- organising cultural activities in order to develop the knowledge of the culture and history of the francophone world
- offering services and promoting activities for those children within the local community of Canterbury.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our main activity remains the Saturday morning school :

The school teaches French speaking children to read and write, and improves their proficiency in French, following the primary school French curriculum.

Every Saturday the pupils have also access to a library of French books.

The school also promotes French speaking cultures celebrating various traditional festivals. It also gives the children an opportunity to socialise with other Kentish French-speaking children from different schools in the area.

Supporting the teaching and promotion of the culture, a number of extra curriculum activities have been organised, as last year:

- Christmas card for the elderly people (Dec. 2024)
- Galette des rois (Jan. 2025)
- Chandeleur et Mardi-gras – pancake day and Carnival (Feb. 2025)
- Theater for the children aged 3 to 9 (June 2025): Le grand méchant renard, by the company Jeux de Vilains (Lailly-en-Val, F-45)
- Fresque du Climat Junior (June 2025) - Climate Fresk workshop for the older children (10-14 year-old)
- End of year Fête (June 2025).

The termly "Café de parents" (get-together for parents) been running throughout the year.

When planning our activities, the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

From September 2024 to July 2025, the school have been able to run 8 groups with an average of 70 children taught by 8 qualified teachers and 4 TA helping with the younger children.

Section E Financial review

Brief statement of the charity's policy on reserves

No formal policy is in place.

Details of any funds materially in deficit

-

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

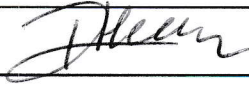
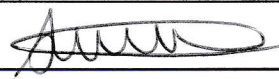
The charity's principal source of funds are the school fees paid by the attending families. The school fees are determined every year at the lowest possible level to balance operational expenditure. The charity reserves are kept at a level that are adequate to fulfil our continuing obligations.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Isabelle Hellyar	Francette Argivier
Position (eg. Secretary, Chair, etc.)	Chair	Treasurer
Date	28/05/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name LA PETITE ECOLE DE CANTERBURY	No (if any) 1171450	CC16a
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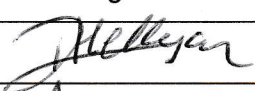

Receipts and payments accounts

For the period from	Period start date 01/09/24	To	Period end date 31/08/25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
School Fees	38,697	-	-	38,697	30,134
Other / Misc.	105	-	-	105	-
Interest (savings account)	111	-	-	111	153
School Deposit – cash	75	-	-	75	170
Donation/Reimbursement/Deposit	1,490	-	-	1,490	366
Grant (from AEFÉ/France)	-	-	-	-	-
	-	-	-	-	-
Sub total	40,478	-	-	40,478	30,823
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,478	-	-	40,478	30,823
A3 Payments					
Materials	711	-	-	711	707
Teaching services	28,048	-	-	28,048	24,587
Other services	586	-	-	586	977
IT software & Web services	67	-	-	67	218
Repairs & renewals	190	-	-	190	-
Insurance	99	-	-	99	99
Rent	8,447	-	-	8,447	6,064
Sundry / other	429	-	-	429	182
Refunds	172	-	-	172	510
	-	-	-	-	-
Sub total	38,749	-	-	38,749	33,346
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,749	-	-	38,749	33,346
Net of receipts/(payments)	1,729	-	-	1,729	- 2,523
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,416	-	-	12,416	14,939
Cash funds this year end	14,145	-	-	14,145	12,416

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	1,966	-	
	Savings Account	12,124	-	
	Cash	55	-	
	Total cash funds	14,145	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Deposits held for School Books		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Isabelle Hellyar	09/05/26
			Francette Argivier	09-5-26



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Le Petite Ecole de Canterbury

On accounts for the year ended

31 August 2025	Charity no (if any)	1171450
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Set out on pages

2	(remember to include the page numbers of additional sheets)
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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

[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:	15 April 2026
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Name:	James Dash
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Relevant professional qualification(s) or body	ICAEW - 3542178
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(if any):

Address:

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.

LA PETITE ECOLE DE CANTERBURY

England & Wales - Charity number 1171450

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	09	2023	To	31	08	2024

Section A

Reference and administration details

Charity name	La Petite Ecole de Canterbury
Other names charity is known by	
Registered charity number (if any)	1171450
Charity's principal address	106 Blean Common
	Canterbury
Postcode	CT2 9JJ

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	Isabelle Hellyar	Chair		
2	Francette Argivier	Treasurer		
3	Christine Berger	Secretary		
4				
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected by the members at the Annual General Meeting or appointed by existing trustees until next general meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

A child protection policy, safeguarding policy, H&S policy and risk assessment are in place.

DBS checks are obtained for all trustees, teachers, teacher-assistants and volunteers.

All teachers have received a safeguarding children training.

Half of the teachers have received a first aid qualification including some qualified into paediatric's.

The school is member of the French umbrella association "Parapluie FLAM UK" that provides support and establishes cooperation between other similar schools in the UK.

Section C Objectives and activities

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

To promote the education of children living in South East Kent, educated in local English-speaking schools and having a knowledge of French by :

- providing teaching services of French as an extra-curriculum activity;
- organising cultural activities in order to develop the knowledge of the culture and history of the francophone world
- offering services and promoting activities for those children within the local community of Canterbury.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our main activity remains the Saturday morning school :

The school teaches French speaking children to read and write, and improves their proficiency in French, following the primary school French curriculum. Every Saturday the pupils have also access to a library of French books. The school also promotes French speaking cultures celebrating various traditional festivals. It also gives the children an opportunity to socialise with other Kentish French-speaking children from different schools in the area.

Supporting the teaching and promotion of the culture, a number of extra curriculum activities have been organised:

- Christmas card for the elderly people (Dec. 2023)
- Galette des rois (Jan. 2024)
- Chandeleur et Mardi-gras – pancake day and Carnival (April 2024)
- A morning of Theatre (May 2024): "Moliere echos" by L'arrière-Boutique (theatre company based in Epernay F-51)
- End of year Fête (June 2024).

- Organisation of termly "Café de parents" (get-together for parents)
- Support for a weekly activity in French for 3-year-old children organised by BilinguaSing.

When planning our activities, the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Section D Achievements and performance

Summary of the main achievements of the charity during the year

From September 2023 to July 2024, the school have been able to run 7 groups with an average of 70 children taught by 7 qualified teachers helped by 3 TA in the younger children groups.

Section E Financial review

Brief statement of the charity's policy on reserves

No formal policy is in place.

Details of any funds materially in deficit

-

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


The charity's principal source of funds are the school fees paid by the attending families. The school fees are determined every year at the lowest possible level to balance operational expenditure. The charity reserves are kept at a level that are adequate to fulfil our continuing obligations.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		DocuSigned by: <i>Christine Berger</i> <small>736439FEEFA44B4...</small>
Full name(s)	Isabelle Hellyar	Christine Berger
Position (eg. Secretary, Chair, etc.)	Chair	Secretary
Date	28/06/2025	



Charity Name LA PETITE ECOLE DE CANTERBURY	No (if any) 1171450	CC16a
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Receipts and payments accounts

For the period from	Period start date 01/09/23	To	Period end date 31/08/24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
School Fees	30,134	-	-	30,134	27,189
Other / Misc.				-	
Interest (savings account)	153	-	-	153	61
School Deposit – cash	170	-	-	170	335
Donation/Reimbursement/Deposit	366	-	-	366	121
Grant (from AEFÉ/France)		-	-	-	
	-	-	-	-	-
Sub total	30,823	-	-	30,823	27,706
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,823	-	-	30,823	27,706
A3 Payments					
Materials	707	-	-	707	742
Teaching services	24,587	-	-	24,587	20,588
Other services	977	-	-	977	670
IT software & Web services	218			218	480
Repairs & renewals	-	-	-	-	-
Insurance	99	-	-	99	99
Rent	6,064	-	-	6,064	4,508
Sundry / other	182	-	-	182	316
Refunds	510			510	
	-	-	-	-	-
Sub total	33,346	-	-	33,346	27,403
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,346	-	-	33,346	27,403
Net of receipts/(payments)	- 2,523	-	-	- 2,523	303
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,939	-	-	14,939	14,636
Cash funds this year end	12,416	-	-	12,416	14,939

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	274	-	
	Savings Account	12,013	-	
	Cash	129	-	
	Total cash funds	12,416	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Deposits held for School Books		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Isabelle Hellyar	28/06/25	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Le Petite Ecole de Canterbury

On accounts for the year
ended

31 August 2024

Charity no
(if any)

1171450

Set out on pages

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 31/08/2024.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

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

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
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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:

20/06/2025

Name:

James Dash

Relevant professional
qualification(s) or body

ICAEW - 3542178

(if any):

Address:

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.

LA PETITE ECOLE DE CANTERBURY

England & Wales - Charity number 1171450

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From 01 09 2022 To 31 08 2023

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Charity name La Petite Ecole de Canterbury

Other names charity is known by

Registered charity number (if any) 1171450

Charity's principal address 106 Blean Common
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Description of the charity's trusts

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Supporting the teaching and promotion of the culture, a number of extra curriculum activities have been organised, as before the pandemic:

- Christmas card for the elderly people (Dec. 2022)
- Galette des rois (Jan. 2023)
- Chandeleur et Mardi-gras – pancake day and carnaval (April 2023)
- End of year Fête (June 2023).

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- investment;
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Section D Achievements and performance

Summary of the main achievements of the charity during the year

From September 2022 to July 2023, the school have been able to run 7 groups with an average of 65 children taught by 7 qualified teachers and 3 TA helping with the younger children.

Section E Financial review

Brief statement of the charity's policy on reserves

No formal policy is in place.

Details of any funds materially in deficit

-

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

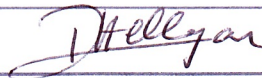

The charity's principal source of funds are the school fees paid by the attending families. The school fees are determined every year at the lowest possible level to balance operational expenditure. The charity reserves are kept at a level that are adequate to fulfil our continuing obligations.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Isabelle Hellyar	Christine Berger
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	29/06/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

LA PETITE ECOLE DE CANTERBURY

1171450

CC16a

Receipts and payments accounts

For the period from	01/09/22	To	31/08/23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
School Fees	27 189	-	-	27 189	28 536
Other / Misc.				-	10
Interest (savings account)	61	-	-	61	1
School Deposit – cash	335	-	-	335	140
Donation/Reimbursement/Deposit	121	-	-	121	50
Grant (from AEFÉ/France)		-	-	-	-
	-	-	-	-	-
Sub total	27 706	-	-	27 706	28 737
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27 706	-	-	27 706	28 737
A3 Payments					
Materials	742	-	-	742	581
Teaching services	20 588	-	-	20 588	20 730
Other services	670	-	-	670	227
IT software & Web services	480	-	-	480	-
Repairs & renewals	-	-	-	-	-
Insurance	99	-	-	99	139
Rent	4 508	-	-	4 508	4 222
Sundry / other	316	-	-	316	527
Refunds				-	-
	-	-	-	-	-
Sub total	27 403	-	-	27 403	26 426
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27 403	-	-	27 403	26 426
Net of receipts/(payments)	303	-	-	303	2 311
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14 636	-	-	14 636	12 325
Cash funds this year end	14 939	-	-	14 939	14 636

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	2 800	-	
	Savings Account	12 110	-	
	Cash	29	-	
	Total cash funds	14 939	-	

(agree balances with receipts and payments account(s))

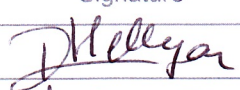
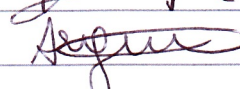
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Deposits held for School Books		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Isabelle Hellyar	28/06/24
	Francette Argivier	28/06/24



Section A

Independent Examiner's Report

Report to the trustees

Le Petite Ecole de Canterbury

**On accounts for the year
ended**

31 August 2023

**Charity no
(if any)**

1171450

Set out on pages

2

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**

[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:

27/06/2024

Name:

James Dash

**Relevant professional
qualification(s) or body**

ICAEW - 3542178

(if any):

Address:

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.

None Identified

LA PETITE ECOLE DE CANTERBURY

England & Wales - Charity number 1171450

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	09	2021	To	31	08	2022

Section A Reference and administration details

Charity name **La Petite Ecole de Canterbury**

Other names charity is known by

Registered charity number (if any) **1171450**

Charity's principal address **106 Blean Common**
Canterbury
 Postcode **CT2 9JJ**

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	Isabelle Hellyar	Chair		
2	Séverine Dervout	Treasurer	Until 25/06/2022	
3	Christine Berger	Secretary		
4	Francette Argivier	Treasurer	From 25/06/2022	
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected by the members at the Annual General Meeting or appointed by existing trustees until next general meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

A child protection policy, a safeguarding policy, a H&S policy and a risk assessment are in place.

DBS checks are obtained for all trustees, teachers, teacher-assistants and volunteers.

All teachers have received a safeguarding children training.

More than half of the teachers have a first aid qualification including some qualified into paediatric's.

The school is member of the French umbrella association "Parapluie FLAM" that provides support and establishes cooperation between other similar schools in the UK.

Section C Objectives and activities

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

To promote the education of children living in South East Kent, educated in local English-speaking schools and having a knowledge of French by :

- providing teaching services of French as an extra-curriculum activity;
- organising cultural activities in order to develop the knowledge of the culture and history of the francophone world
- offering services and promoting activities for those children within the local community of Canterbury.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our main activity remains the Saturday morning school :

The school teaches French speaking children to read and write, and improves their proficiency in French, following the primary school French curriculum. Every Saturday the pupils have also access to a library of French books. The school also promotes French speaking cultures celebrating various traditional festivals. It also gives the children an opportunity to socialise with other Kentish French-speaking children from different schools in the area.

Supporting the teaching and promotion of the culture, a number of extra curriculum activities have been organised, as before the pandemic:

- Christmas card for the elderly people (Dec. 2021)
- Galette des rois (Jan. 2022)
- Show "Le Fabuleux voyage d'Aminta Polka" offered by the French company "C sur Mesure" (April 2022)-
- End of year Fête (June 2022).

When planning our activities, the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;

- policy programme related investment;
- contribution made by volunteers.

--

Section D Achievements and performance

Summary of the main achievements of the charity during the year

From September 2021 to July 2022, the school have been able to run 6 groups with an average of 63 children taught by 6 qualified teachers and 2 TA helping with the younger children.

Section E Financial review

Brief statement of the charity's policy on reserves

No formal policy is in place.

Details of any funds materially in deficit

-

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


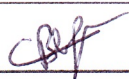
The charity's principal source of funds are the school fees paid by the attending families. The school fees are determined every year at the lowest possible level to balance operational expenditure. The charity reserves are kept at a level that are adequate to fulfil our continuing obligations.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Isabelle Hellyar	Christine Berger
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	10/06/2023	



Receipts and payments accounts

For the period from	01/09/21	To	31/08/22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
School Fees	28,536	-	-	28,536	13,576
Other	10	-	-	10	-
Interest	1	-	-	1	-
School Deposit - cash	140	-	-	140	30
Donation	50	-	-	52	34
Grant (one-off Covid related subsidy)	-	-	-	-	3,696
	-	-	-	-	-
Sub total (Gross income for AR)	28,737	-	-	28,737	17,336
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,737	-	-	28,737	17,336
A3 Payments					
Materials	581	-	-	581	698
Teaching services	20,730	-	-	20,730	12,877
Federation Flam Membership	227	-	-	227	-
IT software Web services	-	-	-	-	-
Repairs & renewals	-	-	-	-	-
Insurance	139	-	-	139	99
Rent	4,222	-	-	4,222	2,100
Sundry / other	527	-	-	527	564
Refunds	-	-	-	-	1,531
Sub total	26,426	-	-	26,426	17,869
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,426	-	-	26,426	17,869
Net of receipts/(payments)	2,311	-	-	2,311	6
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,325	-	-	12,325	12,319
Cash funds this year end	14,636	-	-	14,636	12,325

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	2,586	-	256
	Savings Account	12,048	-	12,046
	Cash	2	-	23
	Total cash funds	14,636	-	12,325

(agree balances with receipts and payments account(s))


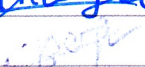
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Isabelle Hellyar	30/06/23
	CHRISTINE BERGER	30/06/23



Section A Independent Examiner's Report

Report to the trustees

La Petite Ecole de Canterbury

**On accounts for the year
ended**

31 August 2022

**Charity no
(if any)**

1171450

Set out on pages

2

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

**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 (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:

James Dash

Date:

27/06/2023

Name:

James Dash

**Relevant professional
qualification(s) or body**

ICAEW - 3542178

(if any):

Address:

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.

No issues identified

LA PETITE ECOLE DE CANTERBURY

England & Wales - Charity number 1171450

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From 01 09 2020 To 31 08 2021

Section A Reference and administration details

Charity name **La Petite Ecole de Canterbury**

Other names charity is known by

Registered charity number (if any) **1171450**

Charity's principal address **106 Blean Common
Canterbury
Postcode **CT2 9JJ****

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	Isabelle Hellyar	Chair		
2	S��verine Dervout	Treasurer		
3	Christine Berger	Secretary		
4				
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation (CIO)
Trustee selection methods	Elected by the members at the Annual General Meeting or appointed by existing trustees until next general meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

A child protection policy, a safeguarding policy, a H&S policy and a risk assessment are in place.

DBS checks are obtained for all trustees, teachers, teacher-assistants and volunteers.

All teachers have received a safeguarding children training.

The school is member of the French umbrella association "Parapluie FLAM" that provides support and establishes cooperation between other similar schools in the UK.

Section C Objectives and activities

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

To promote the education of children living in South East Kent, educated in local English-speaking schools and having a knowledge of French by :

- providing teaching services of French as an extra-curriculum activity;
- organising cultural activities in order to develop the knowledge of the culture and history of the francophone world
- offering services and promoting activities for those children within the local community of Canterbury.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our main activity remains the Saturday morning school :

The school teaches French speaking children to read and write, and improves their proficiency in French, following the primary school French curriculum. Every Saturday the pupils have also access to a library of French books. The school also promotes French speaking cultures celebrating various traditional festivals. It also gives the children an opportunity to socialise with other Kentish French-speaking children from different schools in the area.

Due to the Covid-19 restrictions, the academic year 2020-2021 has been a mix of in-class teaching (October 2020, April to June 2021) and online teaching (November to March 2021).

Supporting the teaching and promotion of the culture, a number of extra curriculum activities are usually organised. Due to the special circumstances, instead of the traditional end-of-year Fête, we have been able to organise a day out at a local zoo (Wildwood – Herne) with all the children in June 2021.

When planning our activities, the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

--

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The main achievements of the Petite Ecole during the academic year 2020-2021 has been to be able to keep running every Saturday morning despite of the uncertainty of the Covid situation:

- being able to keep running 6 groups through the whole year, taught by 6 qualified teachers and TA's ;
- being able to move from in-class teaching to remote teaching, then back to in-class teaching with no delay, keeping the number of children attending very high;
- weekly attendance of around 50 children who connect each Saturday morning when taught remotely, and 55 attending when taught in-class.
- and finally being able to organise an outdoor extra-curriculum activity for all the children has been the last but not least of the achievements

Section E Financial review

Brief statement of the charity's policy on reserves

No formal policy is in place.

Details of any funds materially in deficit

-

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


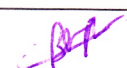
The charity's principal source of funds are the school fees paid by the attending families. The school fees are determined every year at the lowest possible level to balance operational expenditure. The charity reserves are kept at a level that are adequate to fulfil our continuing obligations.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Isabelle Hellyar	Christine Berger
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	18/06/2022	



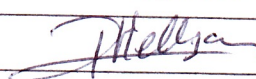

Receipts and payments accounts

For the period from	01/09/20	To	31/08/21
---------------------	----------	----	----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
School Fees	13,576	-	-	13,576	17,646
School Deposit Books	30	-	-	30	160
Donation / Reimbursement	34	-	-	34	63
Interest	-	-	-	-	6
Transfer from cash	-	-	-	-	-
Grant (one-off Covid related subsidy from AEFÉ/France)	3,696	-	-	3,696	-
		-	-	-	-
Sub total	17,336	-	-	17,336	17,875
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,336	-	-	17,336	17,875
A3 Payments					
Teaching services	14,219	-	-	14,219	12,877
Other services (Fed. FLAM, DBS, photocopy, postage, etc.)	289	-	-	289	145
Teaching Materials & Ressources	485	-	-	485	698
Other Materials (incl. Covid related)	953	-	-	953	-
IT & Web services (incl. Zoom)	705	-	-	705	-
Insurance	60	-	-	60	99
Rent	1,320	-	-	1,320	2,100
Sundry / other (events)	358	-	-	358	419
Refunds Fees	28	-	-	28	1,421
Refunds Books – from bank	-	-	-	-	100
Refunds Books – from cash	10	-	-	10	10
		-	-	-	-
Sub total	18,427	-	-	18,427	17,869
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,427	-	-	18,427	17,869
Net of receipts/(payments)	- 1,091	-	-	- 1,091	6
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,435	-	-	13,435	13,429
Cash funds this year end	12,344	-	-	12,344	13,435

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	276	-	-
	Savings Account	12,047	-	-
	Cash	21	-	-
	Total cash funds	12,344	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Deposits held for School Books	180	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Isabelle Hellyar	18/06/22
			Séverine Dervout	18/06/22

LA PETITE ECOLE DE CANTERBURY

England & Wales - Charity number 1171450

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	09	2019	To	31	08	2020

Section A Reference and administration details

Charity name **La Petite Ecole de Canterbury**

Other names charity is known by

Registered charity number (if any) **1171450**

Charity's principal address **106 Blean Common**
Canterbury
 Postcode **CT2 9JJ**

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	Isabelle Hellyar	Chair		
2	Séverine Dervout	Treasurer		
3	Christine Berger	Secretary		
4				
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected by the members at the Annual General Meeting or appointed by existing trustees until next general meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

A child protection policy, a safeguarding policy, a H&S policy and a risk assessment are in place.

DBS checks are obtained for all trustees, teachers and teacher-assistants. All teachers have received a safeguarding children training.

The school is member of the French umbrella association "Parapluie FLAM" that provides support and establishes cooperation between other similar schools in the UK.

Section C Objectives and activities

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

To promote the education of children living in South East Kent, educated in local English-speaking schools and having a knowledge of French by :

- providing teaching services of French as an extra-curriculum activity;
- organising cultural activities in order to develop the knowledge of the culture and history of the francophone world
- offering services and promoting activities for those children within the local community of Canterbury.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our main activity remains the Saturday morning school :

The school teaches French speaking children to read and write, and improves their proficiency in French, following the primary school French curriculum. Every Saturday the pupils have also access to a library of French books and dvd's. The school also promotes French speaking cultures celebrating various traditional festivals. It also gives the children an opportunity to socialise with other Kentish French-speaking children from different schools in the area.

Supporting the teaching and promotion of the culture, a number of extra curriculum activities have been organised :

- French Tales Performance by the actress Fanny (Nov. 2019)
- Galette des rois (Jan. 2020)
- Chandeleur / Pancake day /Carnaval (March 2020)

When planning our activities, the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;

- policy programme related investment;
- contribution made by volunteers.

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Section D Achievements and performance

Summary of the main achievements of the charity during the year

From September 2019 to Mars 2020, the school have been able to run 6 groups with an average of 58 children taught by 6 qualified teachers, 2 TA helping with the younger children and 2 Duke of Edinburg young volunteers.
 From April to June 2020, the school has moved remotely (covid-19) with a weekly blog set up by the teachers and offered for free to the children and their parents. About 2/3 of the families used the activities posted on the blog.

Section E Financial review

Brief statement of the charity's policy on reserves

No formal policy is in place.

Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


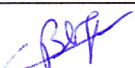
The charity's principal source of funds are the school fees paid by the attending families. The school fees are determined every year at the lowest possible level to balance operational expenditure.
 The charity reserves are kept at a level that are adequate to fulfil our continuing obligations.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Isabelle Hellyar	Christine Berger
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	29/06/2021	



CHARITY COMMISSION FOR ENGLAND AND WALES
 Charity Name
 LA PETITE ECOLE DE CANTERBURY

No (if any)
 1171450

CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/19	To	Period end date 31/08/20
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
School Fees	17,646	-	-	17,646	22,788
School Fees (previous year)	-	-	-	-	23
School Deposit Books	160	-	-	160	260
Donation / Reimbursement	63	-	-	63	33
Interest	6	-	-	6	6
Transfer from cash	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,875	-	-	17,875	23,110
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,875	-	-	17,875	23,110
A3 Payments					
Materials	698	-	-	698	799
Teaching services	12,877	-	-	12,877	16,836
Other services (Fed. FLAM, DBS)	145	-	-	145	35
IT software Web services	-	-	-	-	25
Insurance	99	-	-	99	99
Rent	2,100	-	-	2,100	3,305
Sundry / other	419	-	-	419	1,318
Refunds Fees	1,421	-	-	1,421	
Refunds Books – from bank	100	-	-	100	
Refunds Books – from cash	10	-	-	10	
Transfer to cash	-	-	-	-	-
Sub total	17,869	-	-	17,869	22,417
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,869	-	-	17,869	22,417
Net of receipts/(payments)	6	-	-	6	693
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,429	-	-	13,429	12,736
Cash funds this year end	13,435	-	-	13,435	13,429

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	1,387	-	1,238
	Savings Account	12,046	-	12,040
	Cash	2	-	151
	Total cash funds	13,435	-	13,429
	(agree balances with receipts and payments account(s))			



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

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Deposits held for School Books	160	-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Isabelle Hellyar	30/06/21
	Séverine Dervout	30 Jun 2021