

Trustees' Annual Report for the period

Period start date
 From Day 01 Month 09 Year 2022 To Day 31 Month 08 Year 2023

Section A Reference and administration details

Charity name Woodlands Childcare

Other names charity is known by

Registered charity number (if any) 1173443

Charity's principal address C/O Charter Primary School

Wood Lane

Chippenham Wiltshire

Postcode

SN15 3EA

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	Susan White	Chairperson		
2	Julia Cox			
3	Marie Young			
4	Joanna Hillier			
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20				

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)

Sarah Ferris Michelle Chandler

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution

How the charity is constituted

Committee

Trustee selection methods

Elected by parents

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.

Section C Objectives and activities

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

The aims of the preschool is to support and enhance the development and education primarily under school age, by offering appropriate play, education and care facilities.

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)

We provide opportunities for all children from our local community and area, regardless of gender, race, culture, religion, means, developmental stage or ability.

We support parents to take responsibility for and become involved in the activities of the group, to become part of the preschool 'family', encouraging them to become an integral part of their child's learning and development.

We support all children to achieve their potential, encouraging and supporting their individual needs, championing their individual and group successes. We use available resources to enhance children's experiences.

We work alongside outside agencies to access and provide support for children and families with additional needs, to ensure they can access our setting.

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.

Summary of the main achievements of the charity during the year

Woodlands Childcare have continually worked hard to provide care, education and support for all children throughout the year. We continued to provide care education and support for all children and support new children to transition into preschool successfully. We provided children with activities and experiences to encourage and engage their individual interests, to promote their learning, provide challenges and promote and support their social interactions and relationships with their peers and adults. We access support from outside agencies to enhance and support what we provide for the children, utilising their expertise to enable us to support and care for all children regardless of ability or need. We continue to build good links with the primary school, district centre and local children's centre. Staff support the children to feel cared for and safe whilst in the setting allowing them to play, learn, build relationships and face challenges. Although our main fundraising events have been difficult to maintain we were still able to provide children with special experiences such as visits from Father Christmas, the Easter bunny and leavers gifts.

Section E

Financial review

Brief statement of the charity's policy on reserves

As we run as a not for profit organisation, we currently have no reserves.

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.

Our main income comes from the government nursery education grant. We receive some income from parent's fees for additional unfunded sessions.

We do some small fundraising events to help to provide new resources.

Section F

Other optional information

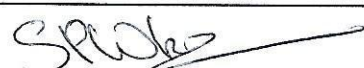
Section G

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)

Susan White

Position (eg Secretary, Chair, etc)

Chair

Date

26/10/2023

[illegible]

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Woodlands Childcare

On accounts for the year ended

2022-2023

Charity no
(if any)

1173443

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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

Responsibilities and basis of report

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

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

Independent examiner's statement

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:

26/10 / 2023

Name:

Mrs A Owen

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

Address:	47 Kings Avenue
	Chippenham
	Wiltshire SN14 0UJ

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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