

BOW BEARS PRE-SCHOOL CIO

England & Wales · Charity number 1175394

Details

Status Registered

Legal form CIO

Registered 2017-10-26

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

Contact

Address Bow Village Hall
Station Road
Bow
EX17 6HU

Phone 01363881060

Email bowbearspreschool@gmail.com

Website <http://www.bowbearspreschool.org.uk>

Activities

Objects: THE CHARITY WORKS FOR THE PUBLIC BENEFIT HAVING AS ITS OBJECTS THE DEVELOPMENT AND EDUCATION OF CHILDREN AND YOUNG PEOPLE IN PARTICULAR BY:(1) PROMOTING THEIR CARE AND SAFETY;(2) PROMOTING THEIR EDUCATION AND PROMOTING PARENTAL INVOLVEMENT;(3) PROMOTING THEIR HEALTH AND WELLBEING;(4) PROVIDING SERVICES TO SUPPORT THEM AND THEIR FAMILIES AND CARERS;(5) PROVIDING SERVICES TO INDIVIDUALS HOLDING MEMBERSHIP OF THE CIO; AND(6) FURTHERING THE AIMS OF THE PRE-SCHOOL LEARNING ALLIANCE

Activities: Bow Bears Pre-School CIO provide care and education for children from 6 months old to statutory school age. We operate from the Village Hall in Bow, Mid Devon, term time only. We also provide wrap around care & holiday clubs for the children of Bow Bears Pre-School CIO and those from Bow Community Primary School. Our wrap around care & holiday clubs operate from Bow Community Primary School

Classification

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

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£147,528	£133,794	-	-
2023-08-31	£118,209	£124,095	-	-
2022-08-31	£88,326	£96,505	-	-
2021-08-31	£90,260	£89,450	-	-
2020-08-31	£80,461	£86,095	-	-

Trustees

Name	Role	Appointed
CLAIRE MARSHALL TUCKER		2018-05-14
Carrie-Ann Quinton		2020-11-27
Jemma Helen Hamilton		2025-11-10
Rebecca Ringrose		2024-12-06
Teresa Cook		2024-12-06

BOW BEARS PRE-SCHOOL CIO

England & Wales - Charity number 1175394

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	ERIN BLAKE	CHAIR.		
2	CLAIRE MARSHALL TUCKER			
3	CARRIE-ANN QUINTON			
4	DONNA WALKER			
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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

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
	EARLY YEARS ALLIANCE	100 BROADWAY

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)

EARLY YEARS ALLIANCE CIO CONSTITUTION
2013

How the charity is constituted (eg trust, association, company)

ELECTED TRUSTEES

Trustee selection methods (eg appointed by, elected by)

ELECTED AT AGM OR THROUGHOUT THE YEAR AS PER CONSTITUTION

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

To enhance the education & development of children under the statutory school age & to provide wrap around care for children 0-11 years who attend Bow Bears preschool c/o or Bow Community Primary School.

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)

Appropriate play, care & education facilities according to local needs. Activities relating to current legislation for early years.

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.

Empty box for additional details of objectives and activities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We now offer Holiday clubs 2 days per week to children who attend Bow Bears Preschool c/o & Bow Community Primary School.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have reserves to cover 3 months trading & redundancy costs.

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.

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)

C. Tucker

Full name(s)

CLAIRE MARSHALL TUCKER

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

08/06/25

BOW BEARS PRE-SCHOOL CIO

England & Wales - Charity number 1175394

Accounts



Trustees' Annual Report

for the period

From (start date) 01/09/22 to (end date) 31/08/23

Section A Reference and administration details

Charity name BOW BEARS PRE-SCHOOL CIO.

Other names the charity is known by

Registered charity number (if any) 1175394

Charity's principal address VILLAGE HALL
STATION RD
BOW
CREDITON Postcode EX17 6HU

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	ERIN BLAKE	CHAIR		
2	CLAIRE MARSHALL TUCKER			
3	CARRIE-ANN QUINTON			
4	DONNA MARIE WALKER		19/5/23 →	
5	SALLY DREW		1/9/22 → 18/5/23	
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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

Section C

Objectives and activities

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

To enhance the education & development of children under the statutory school age + to provide wrap around care for children from 0 to 11 years who attend Bow Bears Preschool CIO or Bow Community Primary School.

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)

Appropriate play, education & care facilities according to local needs. Activities relating to current legislation for young years.

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.

[Empty box for additional details of objectives and activities]

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have extended our provision to 5 days per week + also now offer Breakfast & After School care for children from both Bow Bears Preschool CIO & Bow Community Primary School.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have money in reserves to cover 3 months trading + redundancy costs.

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.

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)

C. Tucker

Full name(s)

CLAIRE MARSHALL TUCKER

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

18/06/24

Income and Expenditure
Year End 31/08/2023

Main Account		Fundraising Account		Treasurers Account					
Income		Income		Income					
DCC funding	79441.98	Credit	1838.6	Interest	60.01				
Private fees	17843.89	Transfer from Main account	1424	Transfer from Main account	0				
Toddler fees	179.13	SKYDIVE	469						
Grants or Donations	97.2								
Misc	6780.44								
OOSC	10074.50								
Total Income	114417.14	Total Income	3731.6	Total Income	60.01				

Expenditure		Expenditure		Expenditure					
Wages	95986.23	Expenditure	0	Expenditure	5000				
Training	897.01								
PLA	606.9								
Print/post/Stat/Phone	2660.35								
Rent and Electricity	10897.50								
Catering	911.08								
Equip/ Resources	2461.17								
Insurance	973.79								
Misc	2962.48								
Total Expenditure	118356.51	Total Expenditure	738.72	Total Expenditure	5000				

Income	114417.14	Income	3731.6	Income	60.01	Total Income	118208.75
Expenditure	118356.51	Expenditure	738.72	Expenditure	5000	Total Expenditure	124095.23
Profit/Loss	-3939.37	Profit/Loss	2992.88	Profit/Loss	-4939.99	Profit/Loss	-5886.48

I agree that these accounts have been compiled accurately with the information provided

Signed: *CMR* Print: *CMR* Date: *8/3/23*

I agree that these accounts are accurate

Signed: *N* Print: *N* Date: *11/3/23*

BOW BEARS PRE-SCHOOL CIO

England & Wales - Charity number 1175394

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	ERIN BLAKE	CHAIR		
2	CLAIRE MARSHALL TUCKER			
3	CAKIE-ANN QUINTON			
4	SALLY DREW			
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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

Section A

Reference and administration details (continued)

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)

EARLY YEARS ALLIANCE CIO
CONSTITUTION 2013.

How the charity is constituted
(eg trust, association, company)

ELECTED TRUSTEES

Trustee selection methods
(eg appointed by, elected by)

ELECTED AT AGM OR THROUGHOUT
THE YEAR AS PER GUIDELINES IN OUR
CONSTITUTION.

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.

MEMBERS OF EARLY YEARS ALLIANCE -

Section C

Objectives and activities

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

TO ENHANCE THE EDUCATION & DEVELOPMENT OF CHILDREN UNDER THE STATUTORY SCHOOL AGE

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)

APPROPRIATE PLAY, EDUCATION & CARE FACILITIES ACCORDING TO LOCAL NEEDS ACTIVITIES RELATING TO CURRENT LEGISLATION FOR EARLY YEARS.

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.

[Empty box for additional details of objectives and activities]

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

CONTINUED TO PROVIDE CARE & EDUCATION FOR CHILDREN IN OUR COMMUNITY.

Section E

Financial review

Brief statement of the charity's policy on reserves

WE HAVE MONEY IN RESERVE TO COVER 3 MONTHS TRADING & REDUNDANCY COSTS.

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.

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)

ERIN VICTORIA BLAKE.

Position (eg Secretary, Chair, etc)

CHAIR.

Date

31.05.23.

Income and Expenditure									
Year End 31/08/2022									
Main Account		Fundraising Account		Treasurers Account					
Income		Income		Income					
DCC funding	62124.67	Credit	2159.3	Interest	3.03				
Private fees	8996.89	Transfer from Main account	0	Transfer from Main account	0				
Toddler fees	62.91	Interest	0						
Grants or Donations	504.3								
Misc	14474.60								
Total Income	86163.37	Total Income	2159.3	Total Income	3.03				
Expenditure		Expenditure	0	Expenditure	10000				
Wages	73734.07	Expenditure	509	Expenditure					
Training	512.80								
PLA	339								
Print/post/Stat/Phone	447.57								
Rent and Electricity	4718.50								
Catering	548.59								
Equip/ Resources	1722.36								
Insurance	800.22								
Misc	3172.95								
Total Expenditure	85996.06	Total Expenditure	509	Total Expenditure	10000				
Income	86163.37	Income	2159.3	Income	3.03				
Expenditure	85996.06	Expenditure	509	Expenditure	10000				
Profit/Loss	167.31	Profit/Loss	1650.3	Profit/Loss	-9996.97				
I agree that these accounts have been compiled accurately with the information provided									
Signed:	<i>CM Metcher</i>	Print:	CM METCHER	Date:	28/3/2023				
I agree that these accounts are accurate									
Signed:	<i>Nichonell</i>	Print:	N. CHANDLER	Date:	28/3/2023				
						Total Income		88325.70	
						Total Expenditure		96505.06	
						Profit/Loss		-8179.36	

BOW BEARS PRE-SCHOOL CIO

England & Wales - Charity number 1175394

Accounts

Income and Expenditure									
Year End 31/08/2021									
Main Account		Fundraising Account		Treasurers Account					
Income		Income		Income					
ACC funding	68138.90	Credit	2392.42	Interest	2.85				
Private fees	11216.95	Transfer from Main account	0	Transfer from Main account	0				
Oddler fees	0.00	Interest	0						
Grants or Donations	12.22								
Misc	8496.28								
Total Income	87864.35	Total Income	2392.42	Total Income	2.85				
Expenditure		Expenditure	0	Expenditure	5000				
Wages	69367.48	Expenditure	982.66	Expenditure					
Training	960.00								
Travel	545.74								
Print/post/Stat/Phone	273.17								
Rent and Electricity	6946.50								
Catering	572.61								
Equip/Resources	1266.6								
Insurance	715.95								
Misc	2819.46								
Total Expenditure	83467.51	Total Expenditure	982.66	Total Expenditure	5000				
Income	87864.35	Income	2392.42	Income	2.85				
Expenditure	83467.51	Expenditure	982.66	Expenditure	5000				
Profit/Loss	4396.84	Profit/Loss	1409.76	Profit/Loss	-4997.15				
agree that these accounts have been compiled accurately with the information provided									
igned:	<i>C. Marshall Tucker</i>	Print:	C. MARSHALL TUCKER	Date:	3/12/22	Accounts reviewed & confirmed			
agree that these accounts are accurate									
igned:	<i>E. Blake</i>	Print:	E. BLAKE	Date:		Mel Bishop confirmed 9th June 2022 MB			



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	ERIN BLAKE			
2	CLAIRE MARSHALL TUCKER			
3	CARRIE-ANN QUINTON		27/11 →	
4	SALLY DREW		27/11 →	
5	RACHEL NICKS		01/09 → 27/11	
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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

Section A

Reference and administration details (continued)

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)

PRESCHOOL EARLY YEARS ALLIANCE CIO
CONSTITUTION 2013.

How the charity is constituted
(eg trust, association, company)

ELECTED TRUSTEES

Trustee selection methods
(eg appointed by, elected by)

ELECTED AT AGM OR THROUGHOUT YEAR AS
PER GUIDELINES IN CONSTITUTION

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.

MEMBERS OF EARLY YEARS ALLIANCE

Section C

Objectives and activities

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

To enhance the education & development of children under the statutory school age .

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)

Appropriate play, education & care facilities according to local needs. Activities relating to current legislation for Early Years.

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.

[Empty box for additional details of objectives and activities]

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

[Empty box for achievements and performance]

Section E

Financial review

Brief statement of the charity's policy on reserves

We ensure we have money in reserve to cover 3 months trading & redundancy costs. We also ensure monies for additional support for children with SEND.

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.

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)

ERIN BLAKE

Position (eg Secretary, Chair, etc)

CHAIR

Date

170622

BOW BEARS PRE-SCHOOL CIO

England & Wales - Charity number 1175394

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	ERIN BLAKE	CHAIR.		
2	RACHEL NICKS	TREASURER		
3	CLAIRE MARSHALL			
4	TUCKER			
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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

Section A

Reference and administration details (continued)

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)

PRESCHOOL LEARNING ALLIANCE CIO
CONSTITUTION 2013.

How the charity is constituted
(eg trust, association, company)

ELECTED TRUSTEES.

Trustee selection methods
(eg appointed by, elected by)

AT AGM OR THROUGHOUT YEAR AS PER
GUIDELINES.

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.

MEMBERS OF EARLY YEARS
ALLIANCE.

Section C**Objectives and activities**

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

To enhance the education & development of children under the statutory scholage.

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)

Appropriate play, education & care facilities according to local needs. Activities relating to current legislation for early years.

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

We have continued to provide a rich & varied curriculum through the Covid pandemic. We have put together & delivered home learning packs tailored to each individual child. We have put additional measures in place to ensure staff well being during pandemic.

Section E

Financial review

Brief statement of the charity's policy on reserves

We reserve 5% of our EYE each term where viable.
We ensure we have enough reserves to trade for 3 months.

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.

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)

ERIN VICTORIA BLAKE

Position (eg Secretary, Chair, etc)

CHAIR

Date

06 07 21

