

TACTYC: Together and Committed for Young Children

England & Wales · Charity number 1181278

Details

Other names	TACTYC: ASSOCIATION FOR PROFESSIONAL DEVELOPMENT IN EARLY YEARS, TACTYC
Status	Registered
Legal form	CIO
Registered	2018-12-20
Register	View on the Charity Commission register

Contact

Address	Tactyc Crown House 27 Old Gloucester Street London WC1N 3AX
Phone	0208 240 4051
Email	tactyc.org@gmail.com
Website	www.tactyc.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC, IN PARTICULAR BY:A) PROVIDING PROFESSIONAL DEVELOPMENT AND ADVOCACY SERVICES FOR THOSE WORKING IN EARLY CHILDHOOD EDUCATION. B) PROMOTING AND/OR CONDUCTING RESEARCH INTO ALL ASPECTS OF EARLY CHILDHOOD EDUCATION AND TO PUBLISH THE USEFUL RESULTS.

Activities: * Advocacy and lobbying - providing a voice for those engaged with professional development of UK early years workforce* Informing - developing the knowledge base: commissioning and disseminating research findings through our Early Years Journal, annual conference, website and occasional publications* Supporting - encouraging informed, constructive discussion, debate, reflection and practice

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£34,364	£14,211	-	-
2024-04-05	£31,580	£26,208	-	-
2023-04-05	£24,605	£11,775	-	-
2022-04-05	£29,986	£18,299	-	-
2021-04-05	£26,589	£26,698	-	-

Trustees

Name	Role	Appointed
Victoria Louise Veale	Chair	2018-11-03
Dr Charlotte Jones		2025-01-16
Dr Eleanor Milligan		2025-01-16
Dr Karen Vincent		2025-01-16
Dr Lewis Fogarty		2022-10-01
Elizabeth Wilson Carruthers		2018-11-03
Eva Mikuska		2022-10-01
Hannah Foster		2025-01-16
MARGRIT WENDY SCOTT		2019-03-25
RODERICK PARKER-REES		2019-03-25
Stella Smith		2025-01-16

TACTYC: Together and Committed for Young Children

England & Wales - Charity number 1181278

Accounts

TACTYC

TACTYC
ASSOCIATION FOR PROFESSIONAL DEVELOPMENT IN EARLY YEARS

Registered Charity No: 1181278

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE PERIOD ENDING
31st March 2025

TACTYC

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TACTYC

LEGAL AND ADMINISTRATIVE INFORMATION

Members	There are currently 188
Principal Address	TACTYC Crown House 27 Old Gloucester Street London WC1N 3AX
Independent examiner	Mrs A J Heald BA (hons) AJ Accounting Services 62 Castle Hill Eckington S21 4AY
Bankers	Cooperative Bank

TRUSTEES REPORT
FOR THE YEAR ENDED MARCH 2025

The trustees present their report along with the financial statements for the year ended March 2025. The financial statements have been prepared in accordance with the accounting policies set out in the Companies Act 2006.

Governing document and objects of the charity

TACTYC is governed by Constitution.

All trustees give their time freely and no remuneration was paid in the year. Details of expenses reclaimed from are set out in the accounts.

Objectives and aims.

The objective of the CIO is:

To advance the education of the public, in particular by;

- a) providing professional development and advocacy services for those working in early childhood education.
 - b) promoting and/or conducting research into all aspects of early childhood education and to publish the useful results.
-

TACTYC

TRUSTEES' REPORT
FOR THE YEAR ENDED MARCH 2025

Financial Review

The Statement of Financial Activities shows incoming resources for the year of 2025: £34,364.00 and resources expended for the year of 2025: £14,211.00 This resulted in a surplus/deficit of 2025: **surplus of £20,153.00**

TRUSTEES' REPORT
FOR THE YEAR ENDED MARCH 25

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards.

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity Regulations 2008 and the constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees on 19th January 2026 and signed on its behalf by

Name: *Lewis Fogerty*

Position. Treasurer

TACTYC

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF TACTYC

I report on the accounts for the year ended March 2025.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- follow the procedure laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act: and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act: and
 - to prepare accounts with accord with the accounting records and comply with the accounting have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts reached.

Mrs Alison J Heald BA (hons)
AJ Accounting Services

62 Castle Hill
Eckington
Sheffield
S21 4AY

18th January 2026

TACTYC

FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 2025

TACTYC
Profit And Loss Account
For the period ended March 2025

			<u>2024</u>		<u>2025</u>
			<u>£</u>		<u>£</u>
Income	Eventbrite	1,097		1,822	
	Collab/Conference	2,000		600	
	Informa UK	26,448		29,987	
	Other Income	-		-	
	Membership Fees	2,035		1,955	
			<u>31,580</u>		<u>34,364</u>
Expenses	Collaborations	-4,000		-	
	Keynotes	-1,000		-600	
	Executive Meeting	-60		-168	
	Executive Costs	-1,399		-2,484	
	Webinar Costs	-300		-	
	Student Reflection Award	-400		-	
	Other expenses	-83		-	
	Professional Fees	-1,770		-175	
	Admin Fee	-4,183		-2,127	
	D Sousa	-2,000		-	
	Bank Charges	-15		-5	
	Informa UK	-1,677		-1,968	
	Website Costs	-		-207	
	J Georgeson	-1000		-	
	R Parker Rees	-1000		-	
	Conference/AGM	-7,322		-6,321	
	Zoom Subscription	-		-156	
			-26,208		-14,211
Net profit		Profit	5,372	Profit	20,153

The financial statements were approved by the Board of Trustees on 19th January 2025 and signed on their behalf by

Signed *Lewis Fogerty*
Position: Treasurer

TACTYC: Together and Committed for Young Children

England & Wales - Charity number 1181278

Accounts



Chair's Report: January 2025

Dear all,

2024 has been an incredible year for TACTYC! It began with our extraordinary AGM where we passed the resolutions that have enabled us to make such enormous progress. At the meeting, we also appointed six dynamic new trustees: Eleanor Milligan, Stella Smith, Joelle Feudjo-Maneze, Hannah Foster,

Sue Allingham and Karen Vincent. These trustees are now coming up for election and, while they stand uncontested, we hope you will show your support by officially electing them using the following link :

<https://forms.office.com/e/tMxXif7iGR>

What followed shortly after was the launch of our manifesto which we look forward to presenting at the House of Lords in January. If you are yet to do so, please do share the manifesto with your MP and invite them along to the Cholmondeley terrace from 3:30-5pm on Tuesday 21st January to the 'Education: Insights for Policy from Practice' conference. We also responded to several calls for evidence where we were able to advocate for young children and those who work with them.

Our next job was to refresh and revamp our website to make it easier for you to find information. We hope you are enjoying the new look website and would welcome feedback.

Our journal continues to lead the way in celebrating sector specific research. We also shared research through our webinars and are working on making recordings available to members in the members' area on our new website. 2024 also saw the launch of our new blog series which you can access through the website or on LinkedIn. If you would like to contribute a blog on play, a reflection or occasional paper, please do get in touch.

The highlight of 2024 for TACTYC was our conference at Conference Aston in November. Over 70 people attended what was a real celebration of the resilience of the Early Years profession and the dedication and commitment of those who are 'Together And Committed To Young Children'. If you weren't able to join us, do take a moment to view the conference photos on our website, which give a feel for the energy of the day, and we hope you will come along next year.

Plans are already well underway for 2025. At the end of our conference, we announced next year's theme: 'Children and adults playing together in the digital world'. TACTYC 2025 will take place on the 15th of November at Conference Aston and booking will open shortly, along with the call for papers.

With the first three webinars of the year advertised on our website too, we look forward to continuing to inform, advocate and lobby on behalf of children and those who work with them.

We thank you all for your continued support and look forward to seeing you at our AGM.

Best wishes,

Viki Veale (Chair)

TACTYC

TACTYC
ASSOCIATION FOR PROFESSIONAL DEVELOPMENT IN EARLY YEARS

Registered Charity No: 1181278

TRUSTEES' REPORT
AND
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FOR THE PERIOD ENDING
5th APRIL 2024

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LEGAL AND ADMINISTRATIVE INFORMATION

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Principal Address	6 Mitchell Close, Barton-on-Sea, Hampshire, BH25 7BX.
Independent examiner	Mrs A J Heald BA (hons) AJ Accounting Services 62 Castle Hill Eckington S21 4AY
Bankers	Lloyds Bank

TACTYC

TRUSTEES REPORT
FOR THE YEAR ENDED APRIL 2024

The trustees present their report along with the financial statements for the year ended April 2024. The financial statements have been prepared in accordance with the accounting policies set out in the Companies Act 2006.

Governing document and objects of the charity

TACTYC is governed by Constitution.

All trustees give their time freely and no remuneration was paid in the year. Details of expenses reclaimed from are set out in the accounts.

Objectives and aims.

The objective of the CIO is:

To advance the education of the public, in particular by;

- a) providing professional development and advocacy services for those working in early childhood education.
 - b) promoting and/or conducting research into all aspects of early childhood education and to publish the useful results.
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TACTYC

TRUSTEES' REPORT
FOR THE YEAR ENDED APRIL 2024

Financial Review

The Statement of Financial Activities shows incoming resources for the year of 2024: £31,580.00 and resources expended for the year of 2024: £26,208. This resulted in a surplus/deficit of 2024: **surplus of £5,372.00**

TRUSTEES' REPORT
FOR THE YEAR ENDED APRIL 2024

Statement of trustees' responsibilities

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This report was approved by the trustees on 20th November 2024 and signed on its behalf by

Name:
Position:.....

TACTYC

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF TACTYC**

I report on the accounts for the year ended April 2024.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- follow the procedure laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act: and
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Basis of independent examiner's report

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Mrs Alison J Heald BA (hons)
AJ Accounting Services

62 Castle Hill
Eckington
Sheffield
S21 4AY

20th November 2024

TACTYC

FINANCIAL STATEMENTS
FOR THE YEAR ENDED APRIL 2024

TACTYC

Profit And Loss Account

For the period ended April 2024

		<u>2024</u>		<u>2023</u>
		<u>£</u>		<u>£</u>
Income	Eventbrite	1,097		-
	Collab/Sponsorship	2,000		-
	Informa UK	26,448	21,964	
	Other Income	-	138	
	Membership Fees	2,035	2365	
		<u>31,580</u>		<u>24,467</u>
Expenses	Collaborations	-4,000		-
	Keynotes	-1,000	-600	
	Executive Meeting	-60	-1,533	
	Executive Costs	-1,399	-	
	Webinar Costs	-300	-1,230	
	Student Reflection Award	-400	-	
	Other expenses	-83	-427	
	Professional Fees	-1,770	-	
	Admin Fee	-4,183	-3,286	
	D Sousa	-2,000	-	
	Bank Charges	-15	-	
	Informa UK	-1,677	-1,363	
	DWC Consultancy	-	-1,680	
	J Georgeson	-1000	-1000	
	R Parker Rees	-1000	-1000	
	Conference/AGM	-7,322	-60	
	Zoom Subscription	-	-192	
		<u>-26,208</u>		<u>-12,371</u>
Net profit	Profit	5,372	Profit	12,096

The financial statements were approved by the Board of Trustees on 20th November 2024 and signed on their behalf by

Signed
Position: Treasurer

TACTYC

TACTYC
ASSOCIATION FOR PROFESSIONAL DEVELOPMENT IN EARLY YEARS

Registered Charity No: 1181278

TRUSTEES' REPORT
AND
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FOR THE PERIOD ENDING
5th APRIL 2024

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TRUSTEES REPORT
FOR THE YEAR ENDED APRIL 2024

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TACTYC

TRUSTEES' REPORT
FOR THE YEAR ENDED APRIL 2024

Financial Review

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TRUSTEES' REPORT
FOR THE YEAR ENDED APRIL 2024

Statement of trustees' responsibilities

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This report was approved by the trustees on 20th November 2024 and signed on its behalf by

Name:
Position:.....

TACTYC

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF TACTYC**

I report on the accounts for the year ended April 2024.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

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- examine the accounts under section 145 of the 2011 Act.
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Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act: and
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Mrs Alison J Heald BA (hons)
AJ Accounting Services

62 Castle Hill
Eckington
Sheffield
S21 4AY

20th November 2024

TACTYC

FINANCIAL STATEMENTS
FOR THE YEAR ENDED APRIL 2024

TACTYC

Profit And Loss Account

For the period ended April 2024

		<u>2024</u>		<u>2023</u>
		<u>£</u>		<u>£</u>
Income	Eventbrite	1,097		-
	Collab/Sponsorship	2,000		-
	Informa UK	26,448	21,964	
	Other Income	-	138	
	Membership Fees	2,035	2365	
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	Keynotes	-1,000	-600	
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	Executive Costs	-1,399	-	
	Webinar Costs	-300	-1,230	
	Student Reflection Award	-400	-	
	Other expenses	-83	-427	
	Professional Fees	-1,770	-	
	Admin Fee	-4,183	-3,286	
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Net profit	Profit	5,372	Profit	12,096

The financial statements were approved by the Board of Trustees on 20th November 2024 and signed on their behalf by

Signed
Position: Treasurer

TACTYC: Together and Committed for Young Children

England & Wales - Charity number 1181278

Accounts

TACTYC

TACTYC
ASSOCIATION FOR PROFESSIONAL DEVELOPMENT IN EARLY YEARS

Registered Charity No: 1181278

TRUSTEES' REPORT
AND
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FOR THE PERIOD ENDING
APRIL 2023

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LEGAL AND ADMINISTRATIVE INFORMATION

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There are currently 156

Independent examiner

Mrs A J Heald BA (hons)
AJ Accounting Services
62 Castle Hill
Eckington
S21 4AY

Bankers

Lloyds Bank

TACTYC

TRUSTEES REPORT
FOR THE YEAR ENDED APRIL 2023

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TACTYC

TRUSTEES' REPORT
FOR THE YEAR ENDED APRIL 2023

Financial Review

The Statement of Financial Activities shows incoming resources for the year of 2023: £24,467.00 and resources expended for the year of 2023: £12,371.00. This resulted in a surplus/deficit of 2023: **surplus of £12,096.00**

TRUSTEES' REPORT
FOR THE YEAR ENDED APRIL 2023

Statement of trustees' responsibilities

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This report was approved by the trustees on 22nd January 2024 and signed on its behalf by

Name:
Position:.....

TACTYC

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF TACTYC**

I report on the accounts for the year ended April 2023.

Respective responsibilities of trustees and examiner

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Mrs Alison J Heald BA (hons)
AJ Accounting Services

62 Castle Hill
Eckington
Sheffield
S21 4AY

22nd January 2024

TACTYC

FINANCIAL STATEMENTS
FOR THE YEAR ENDED APRIL 2023

TACTYC
Profit And Loss Account
For the period ended April 2023

		<u>2022</u>		<u>2023</u>
		<u>£</u>		<u>£</u>
Income	Conference Receipts	-		-
	Interest Received	-		-
	Informa UK	26,708		21,964
	Other Income	43		138
	Membership Fees	3,235		2365
		<u>29,986</u>		<u>24,467</u>
Expenses	Collaborations	-735		-
	Keynotes	-		-600
	Executive Meeting	-218		-1,533
	Journals	-		-
	Webinar Costs	-		-1,230
	Student Reflection Award	-200		-
	Other expenses	-95		-427
	Professional Fees	-1194		-
	Admin Fee (J Rodgers)	-2521		-3,286
	Funded research project	-5000		-
	Bank Charges	-24		-
	Informa UK	-2412		-1,363
	DWC Consultancy	-3780		-1,680
	J Georgeson	-1000		-1000
	R Parker Rees	-1000		-1000
	Early Education	-120		-60
	Zoom Subscription	-		-192
		-18,299		-12,371
Net profit	Profit	11,687	Profit	12,096

The financial statements were approved by the Board of Trustees on 23rd January 2023 and signed on their behalf by

Signed
Position: Treasurer

TACTYC: Together and Committed for Young Children

England & Wales - Charity number 1181278

Accounts

TACTYC

TACTYC
ASSOCIATION FOR PROFESSIONAL DEVELOPMENT IN EARLY YEARS

Registered Charity No: 1181278

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE PERIOD ENDING
APRIL 2022

TACTYC

CONTENTS

Legal and administrative information

Trustees' report

Independent examiner's report

Statement of financial activities

Financial Statements

TACTYC

LEGAL AND ADMINISTRATIVE INFORMATION

Members	There are currently 156
Principal Address	taytyc.org@gmail.com
Independent examiner	Mrs A J Heald BA (hons) AJ Accounting Services 62 Castle Hill Eckington S21 4AY
Bankers	Lloyds Bank

TRUSTEES REPORT
FOR THE YEAR ENDED APRIL 2022

TACTYC

The trustees present their report along with the financial statements for the year ended April 2020. The financial statements have been prepared in accordance with the accounting policies set out in the Companies Act 2006.

Governing document and objects of the charity

TACTYC is governed by Constitution.

All trustees give their time freely and no remuneration was paid in the year. Details of expenses reclaimed from are set out in the accounts.

Objectives and aims

The objective of the CIO is:

To advance the education of the public, in particular by;

- a) providing professional development and advocacy services for those working in early childhood education.
 - b) promoting and/or conducting research into all aspects of early childhood education and to publish the useful results.
-

TRUSTEES' REPORT
FOR THE YEAR ENDED APRIL 2022

TACTYC

Financial Review

The Statement of Financial Activities shows incoming resources for the year of 2022: £29,986.00 and resources expended for the year of 2022: £18,299.00. This resulted in a surplus/deficit of 2022: **surplus of £11,687.00**

TRUSTEES' REPORT
FOR THE YEAR ENDED APRIL 2022

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards.

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity Regulations 2008 and the constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees on 23rd January 2023 and signed on its behalf by

Name: Natalie Canning

Position: Treasurer

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF TACTYC

I report on the accounts for the year ended April 2022.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- follow the procedure laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act: and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act: and
 - to prepare accounts with accord with the accounting records and comply with the accounting have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts reached.

Mrs Alison J Heald BA (hons)
AJ Accounting Services

62 Castle Hill
Eckington
Sheffield
S21 4AY

16th December 2022

FINANCIAL STATEMENTS
FOR THE YEAR ENDED APRIL 2022

TACTYC

TACTYC
Profit And Loss Account
For the period ended April 2022

		<u>2022</u>		<u>2021</u>
		<u>£</u>		<u>£</u>
Income	Conference Receipts	-		-
	Interest Received	-		-
	Informa UK	26,708		23,164
	Other Income	43		-
	Membership Fees	3,235		3,415
		<u>29,986</u>		<u>26,589</u>
Expenses	Collaborations	-735		-
	Executive Costs	-		-922
	Executive Meeting	-218		-
	Journals	-		-
	OCC Paper	-		-250
	Student Reflection Award	-200		-
	Other expenses	-95		-57
	Professional Fees	-1194		-270
	Admin Fee (J Rodgers)	-2521		-2,814
	Funded research project	-5000		-7,000
	Bank Charges	-24		-282
	Informa UK	-2412		-5,055
	DWC Consultancy	-3780		-3,000
	J Georgeson	-1000		-1,000
	R Parker Rees	-1000		-1,000
	Early Education	-120		-5,000
	TACTYC Conference	-		-48
		-18,299		-26,698
Net profit /loss	Profit	11,687	Loss	-109

The financial statements were approved by the Board of Trustees on 23rd January 2023 and signed on their behalf by

Signed: Natalie Canning
 Position: Treasurer

TACTYC: Together and Committed for Young Children

England & Wales - Charity number 1181278

Accounts

TACTYC

TACTYC
ASSOCIATION FOR PROFESSIONAL DEVELOPMENT IN EARLY YEARS

Registered Charity No: 1181278

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE PERIOD ENDING
APRIL 2021

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TACTYC

LEGAL AND ADMINISTRATIVE INFORMATION

Members	There are currently 156
Principal Address	www.tactyc.org.uk Tactyc.org@gmail.com
Independent examiner	Mrs A J Heald BA (hons) AJ Accounting Services 62 Castle Hill Eckington S21 4AY
Bankers	Lloyds Bank

TRUSTEES REPORT
FOR THE YEAR ENDED APRIL 2021

The trustees present their report along with the financial statements for the year ended April 2020. The financial statements have been prepared in accordance with the accounting policies set out in the Companies Act 2006.

Governing document and objects of the charity

TACTYC is governed by Constitution.

All trustees give their time freely and no remuneration was paid in the year. Details of expenses reclaimed from are set out in the accounts.

Objectives and aims

The objective of the CIO is:

To advance the education of the public, in particular by;

- a) providing professional development and advocacy services for those working in early childhood education.
 - b) promoting and/or conducting research into all aspects of early childhood education and to publish the useful results.
-

Financial Review

The Statement of Financial Activities shows incoming resources for the year of 2021: £26,589 and resources expended for the year of 2021: £26,698. This resulted in a surplus/ deficit of 2021: deficit of £109.00.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards.

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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- make judgements and estimates that are reasonable and prudent.
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- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity Regulations 2008 and the constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees on 3rd October 2021 and signed on its behalf by

Name: Dr Natalie Canning
Position: Treasurer

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF TACTYC

I report on the accounts for the year ended April 2021.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
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- state whether particular matters have come to my attention.

Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act: and
 - to prepare accounts with accord with the accounting records and comply with the accounting have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts reached.

Mrs Alison J Heald BA (hons)
AJ Accounting Services

62 Castle Hill
Eckington
Sheffield
S21 4AY

3rd October 2021

FINANCIAL STATEMENTS
FOR THE YEAR ENDED APRIL 2021

TACTYC

TACTYC
Profit And Loss Account
For the period ended April 2021

		<u>2021</u>		<u>2020</u>
		£		£
Income	Conference Receipts	-		4,178
	Interest Received	-		-
	Informa UK	23,164		18,156
	Other Income	-		-
	Membership Fees	3,415		4,605
		<u>26,589</u>		<u>26,939</u>
Expenses	Collaborations	-		-886
	Executive Costs	-922		-273
	Executive Meeting	-		-4,793
	Journals	-		-2,000
	OCC Paper	-250		-250
	Other expenses	-57		-2,360
	Professional Fees	-270		-150
	Admin Fee (J Rodgers)	-2,814		-532
	The Open University	-7,000		-
	Research Project	-		-7,655
	Bank Charges	-282		-
	Informa UK	-5,055		-
	DWC Consultancy	-3,000		-
	J Georgeson	-1,000		-
	R Parker Rees	-1,000		-
	Early Education	-5,000		-
	TACTYC Conference	-48		-9,660
		<u>-26,698</u>		<u>-28,559</u>
Net profit /loss	Loss	<u>-109</u>	Loss	<u>-1,620</u>

The financial statements were approved by the Board of Trustees on 3rd October 2021 and signed on their behalf by

Signed: Dr Natalie Canning
 Position: Treasurer