

RIVERSIDE PARENTS AND CARERS

England & Wales · Charity number 1184485

Details

Other names	RIVERSIDE PARENTS AND CARERS ASSOCIATION, RIVERSIDE SOFT PLAY
Status	Registered
Legal form	CIO
Registered	2019-07-18
Register	View on the Charity Commission register

Contact

Address	Tayler Bradshaw Accountants 16 High Street Saffron Walden CB10 1AX
Phone	07538726555
Email	info@riversidesoftplay.co.uk
Website	www.riversidesoftplay.co.uk

Activities

Objects: FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION OF CHILDREN BETWEEN THE AGES OF 0 AND 5 IN THE (RIVERSIDE COUNCIL WARD) BY:PROVIDING CHILDREN'S FACILITIES, RAISING FUNDS FOR AN INCREASE IN FACILITIES, PROVIDING NETWORKING OPPORTUNITIES FOR PARENTS AND CARERS IN THE AREA, AND WORKING WITH GROUPS WITH SIMILAR OBJECTIVES.

Activities: RPCA arrange regular soft play sessions in a large sports hall at the Salmon Youth Centre in Bermondsey, London for children up to the age of five-years-old.Our objectives are to represent the interests of parents and carers within the designated area to the local authority and other bodies ensuring the needs of families and children are taken into consideration at all times.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Children/young People

Geography

- City Of London
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,040	£50,669	-	-
2024-06-30	£73,700	£33,835	-	-
2023-06-30	£43,956	£47,701	-	-
2022-06-30	£44,432	£36,207	-	-
2021-06-30	£24,372	£18,592	-	-

Trustees

Name	Role	Appointed
Linda Hudson	Chair	2018-01-07
Nathan John		2018-01-07
Roger O'Sullivan		2018-01-07

RIVERSIDE PARENTS AND CARERS

England & Wales - Charity number 1184485

Accounts

RIVERSIDE PARENTS & CARERS ASSOCIATION

Registration Number: 1184485

ANNUAL REPORT

July 2024 – June 2025



Who are we?

The Riverside Parents & Carers (RPCA) is a CIO providing free services for children under the age of 5 years old and their families in the London Borough of Southwark.

Registration Number: 1184485

Our aims are:

- To provide free regular soft play sessions for under 5s and their parents/carers. We want to keep our sessions free and open to all local families from any social background.
- To encourage low-income and economically deprived families to engage in a community activity and have access to help and assistance from other services offered by the London Borough of Southwark, where necessary.
- For all families to keep engaging and attending our sessions to receive support from their peers, our staff and other professional experts in child development in order to help identify families with additional needs that we may be able to support and/or refer.
- Our staff members provide a safe, stimulating environment for our families to play, learn and develop and a great platform for parents to meet other parents. Staff members are fully trained to safeguard all children attending our sessions and to help our local families, their babies and young children to achieve the best start in life.

In the 2024/25 period, sessions were held at Salmon Youth Centre, 43 Old Jamaica Road SE16 4TE



How we operate?

RPCA have three Trustees, who meet regularly, typically on a monthly basis, along with our Operations Manager, to oversee all operational activities.

Any Trustee / Committee member must declare any relevant personal interest.

Registered Address:

Taylor Bradshaw Accountants
16 High Street
SAFFRON WALDEN
CB10 1AX

Phone: 07538726555

Email: info@riversidesoftplay.co.uk

Website: www.riversidesoftplay.co.uk

Trustees: Nathan John, Linda Hudson, Roger O'Sullivan

Finance

Finance

- a) The Trustees shall keep proper accounts of all monies belonging to Riverside Parents and Carers.
- b) The Trustees will be responsible for managing the financial affairs of Riverside Parents and Carers.
- c) All payments made from the account must be reviewed/ approved in the committee meetings by at least two members.
- d) Annual independently examined accounts shall be provided as part of our obligations to submit to the Charity Commission
- e) All funds shall be lodged in the Riverside Parents and Carers bank account, with secure access to trustees/ Treasurers only
- f) The income for the organisation shall be applied solely towards the objectives and aims of the organisation and no payment shall be made to any Trustee or Member except the repayment of out-of-pocket expenses.

Finance Statement

During the reporting period 2024-2025, the Trustees undertook a comprehensive review of the charity's position and future sustainability. Despite careful management and oversight, the charity continued to face rising operational costs and a decline in longer term, sustainable funding options.

After careful consideration, the Trustees concluded that the charity could not operate effectively to meet its charitable objectives in a financially responsible manner. Accordingly, once all of our contractual deliverables to our funders were met, the decision was made begin the process of winding up the charity.

The (limited) remaining funds will be used responsibly to finalise any outstanding obligations, in accordance with the charity's governing document and regulatory requirements, ensuring that any remaining are applied to similar charitable purposes wherever possible.

Independent Examiner Report



Independent Examiner's Report to the trustees of Riverside Parents and Carers Association

I report on the accounts of the above Charity for the year ended 30th June 2025.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general direction given by the commission under section 145(5)(b) of the 2011 Act
- to 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 by the charity 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 next statement.

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 which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- 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 to be reached

A handwritten signature in blue ink that reads 'D Watts'.

David Watts FCA
Newton & Garner Ltd
47 Topsfield Parade
Tottenham Lane
Hornsey
London
N8 8PT
3rd November 2025

Registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales
Registered Office: Building 2, 30 Friern Park, North Finchley, London N12 9DA
Directors: D.L. Watts FCA R. Knight FCCA ATII P. Raval FCA
47 Topsfield Parade, Crouch End, London, N8 8PT
Telephone: 020 8340 4779 Fax: 020 8340 0190 Email: crouchend@newtonandgarner.co.uk
Registered in England & Wales No: 5963019

FREE Soft Play Sessions for children 0-5 years old

Soft play sessions at Salmon Centre – July 2024 – May 2025

We operated on a first-come, first-served basis, with a large capacity of up to 70 children plus parent/carer.

Free Soft Play Sessions Tuesdays and Thursdays
@ Salmon Youth Centre (43 Old Jamaica Road)
@10:30 – 12:15



From September 2024, our session days were Tuesdays and Wednesdays at the same time and venue.

Funded by:



ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q3 2024

July – September

Quantitative Data for Q3 2024

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code



Average of 295 visits per month (of which ~96% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended



Quantitative Data for Q3 2024

New registrations



Total new family registrations over the quarter: 45

Figures taken from booking form - children only who attended



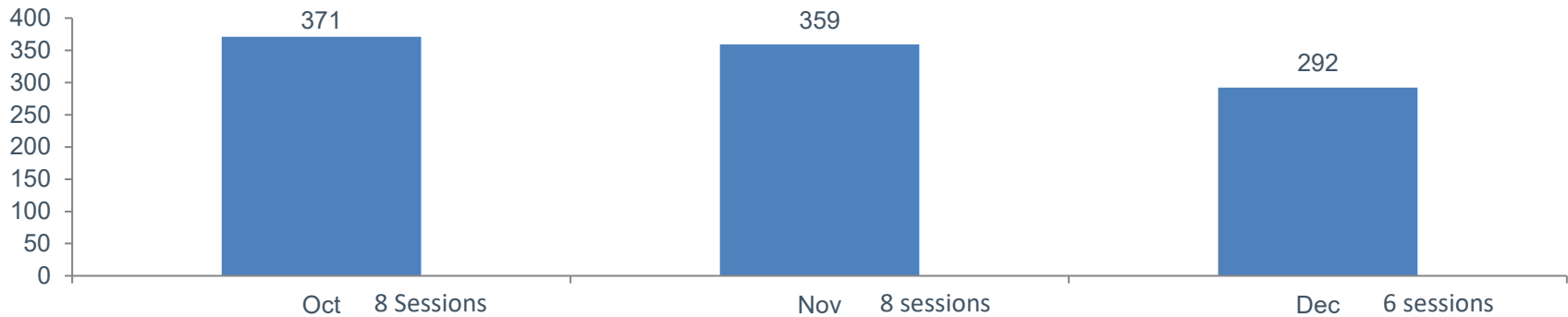
ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q4 2024

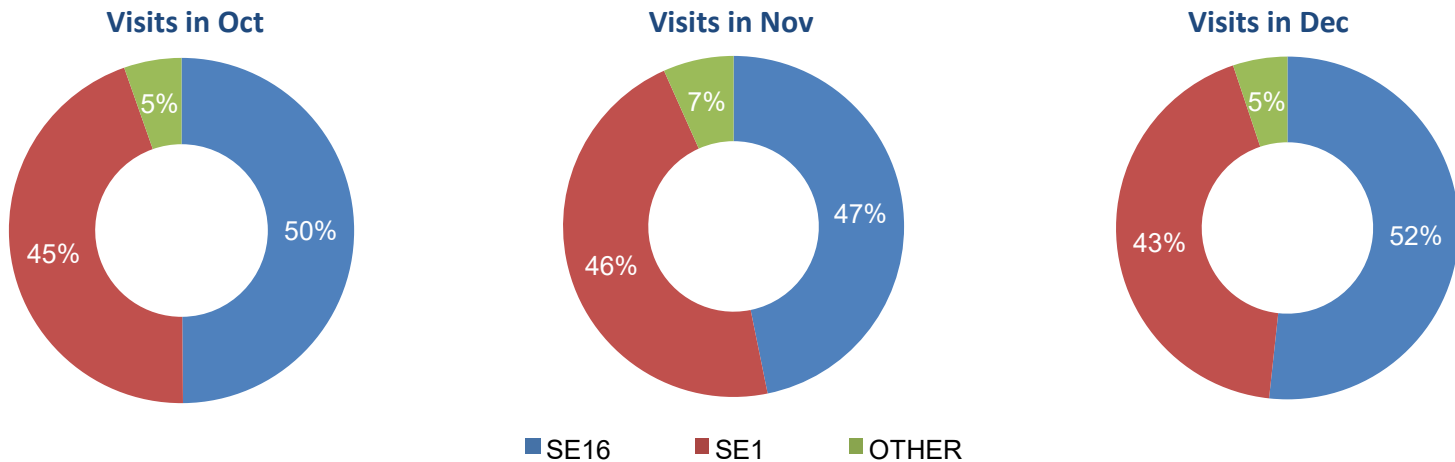
October - December

Quantitative Data for Q4 2024

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code



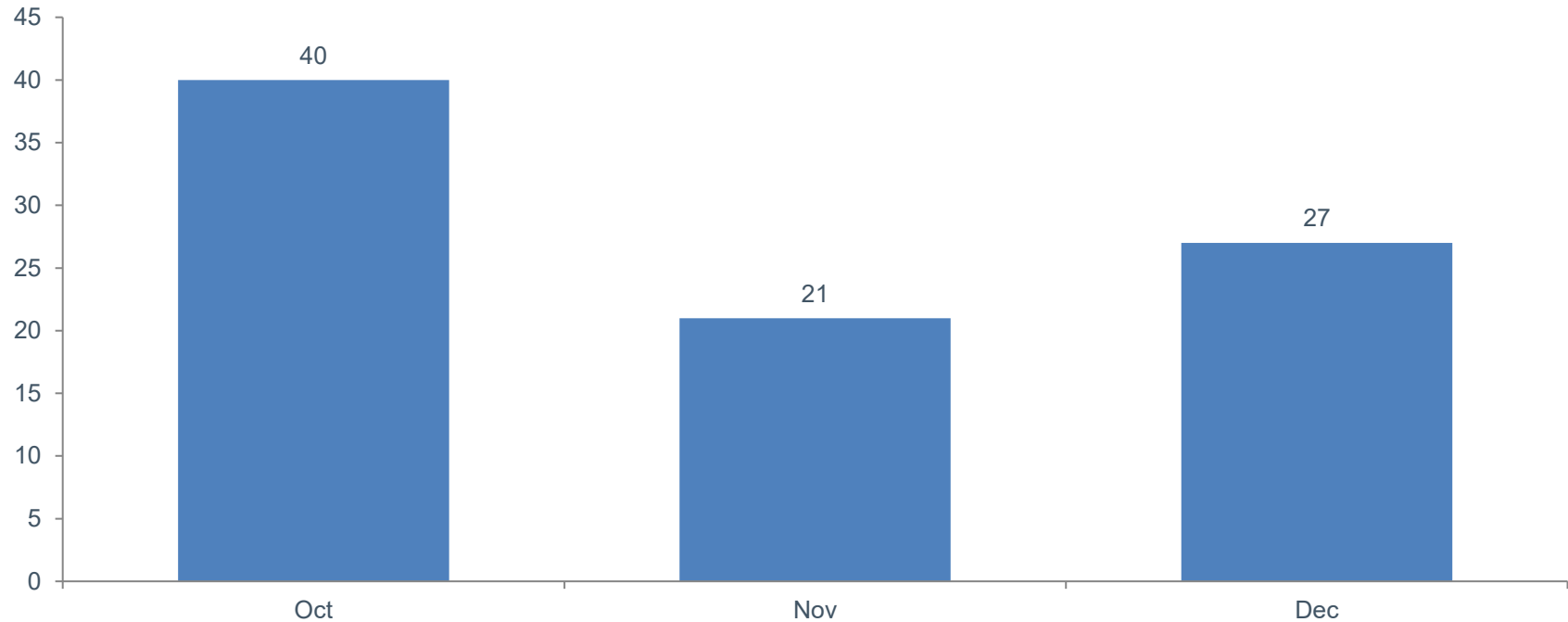
Average of 341 visits per month (of which ~95% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended



Quantitative Data for Q4 2024

New registrations



Total new family registrations over the quarter: 88

Figures taken from booking form - children only who attended



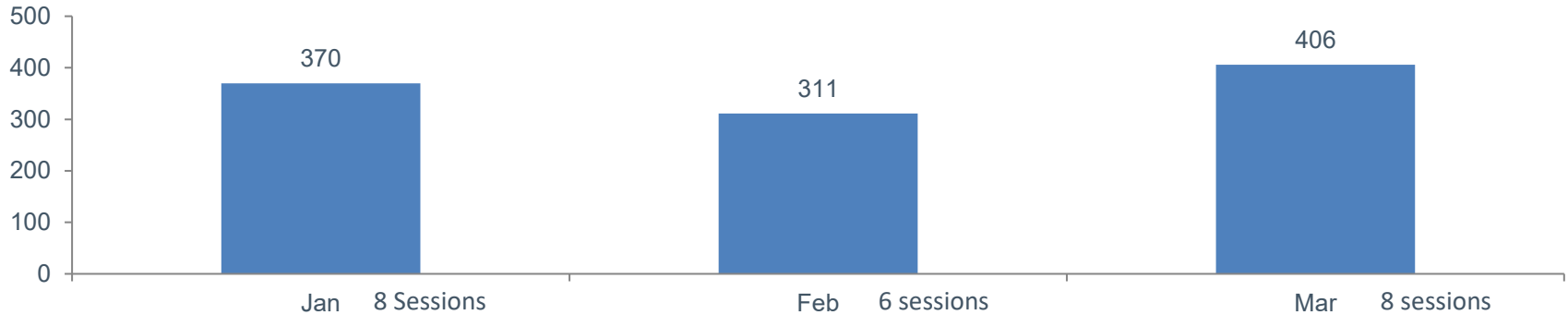
ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q1 2025

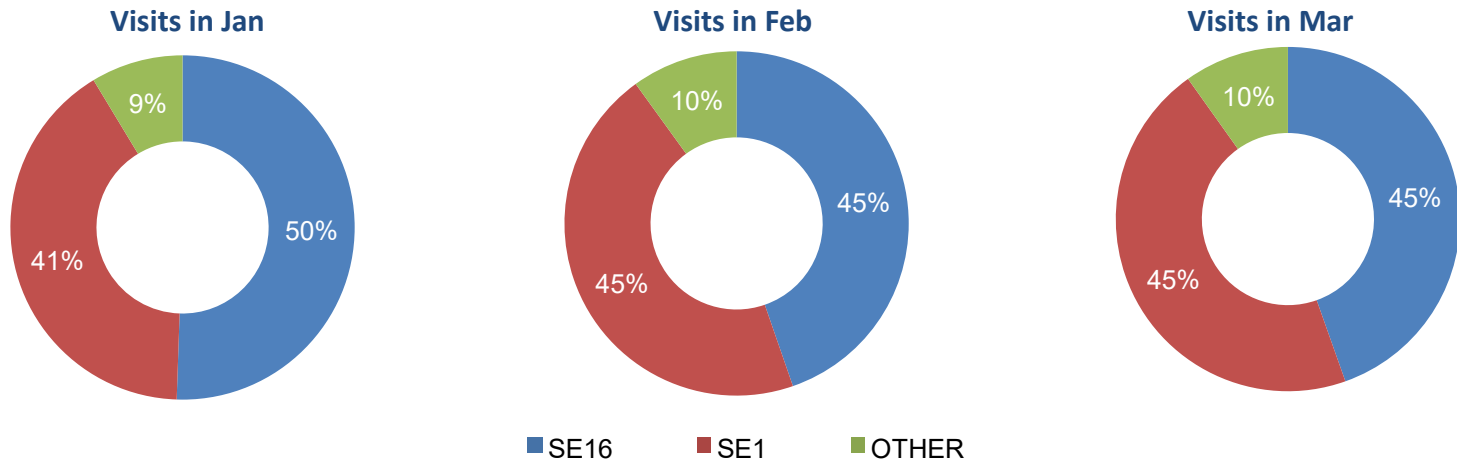
January – March

Quantitative Data for Q1 2025

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code



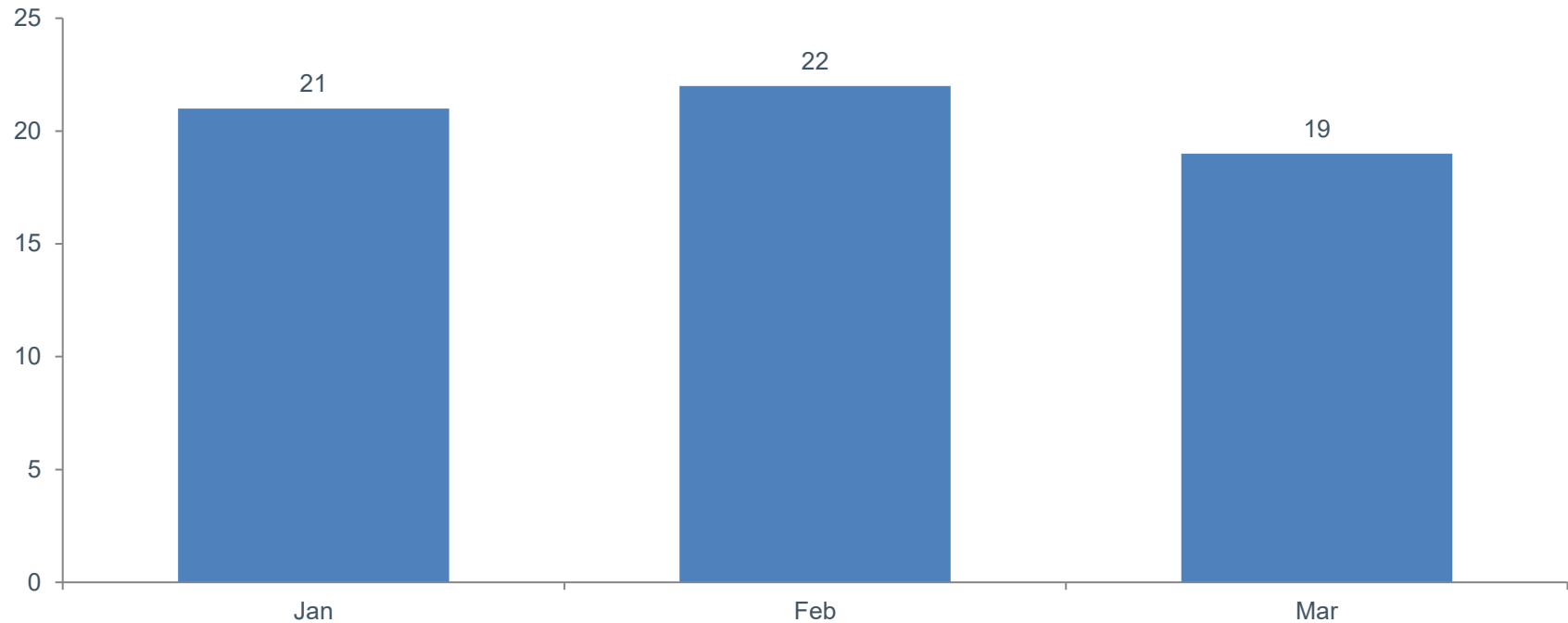
Average of 362 visits per month (of which ~91% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended



Quantitative Data for Q1 2025

New registrations



Total new family registrations over the quarter: 62

Figures taken from booking form - children only who attended



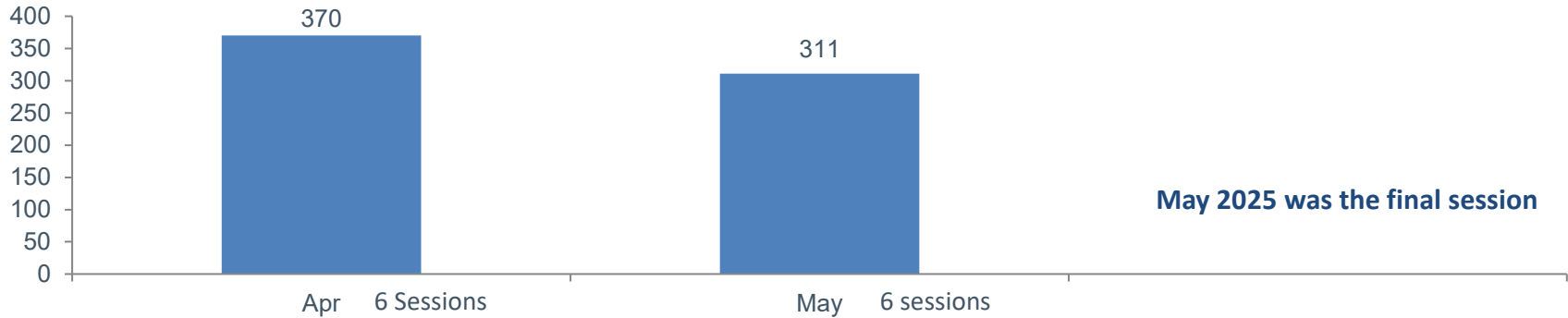
ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q2 2025

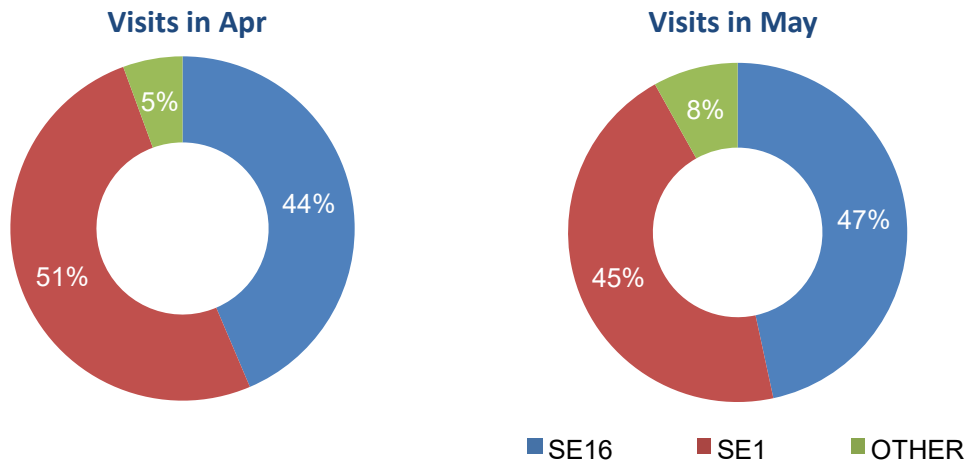
April – June

Quantitative Data for Q2 2025

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code



May 2025 was the final session

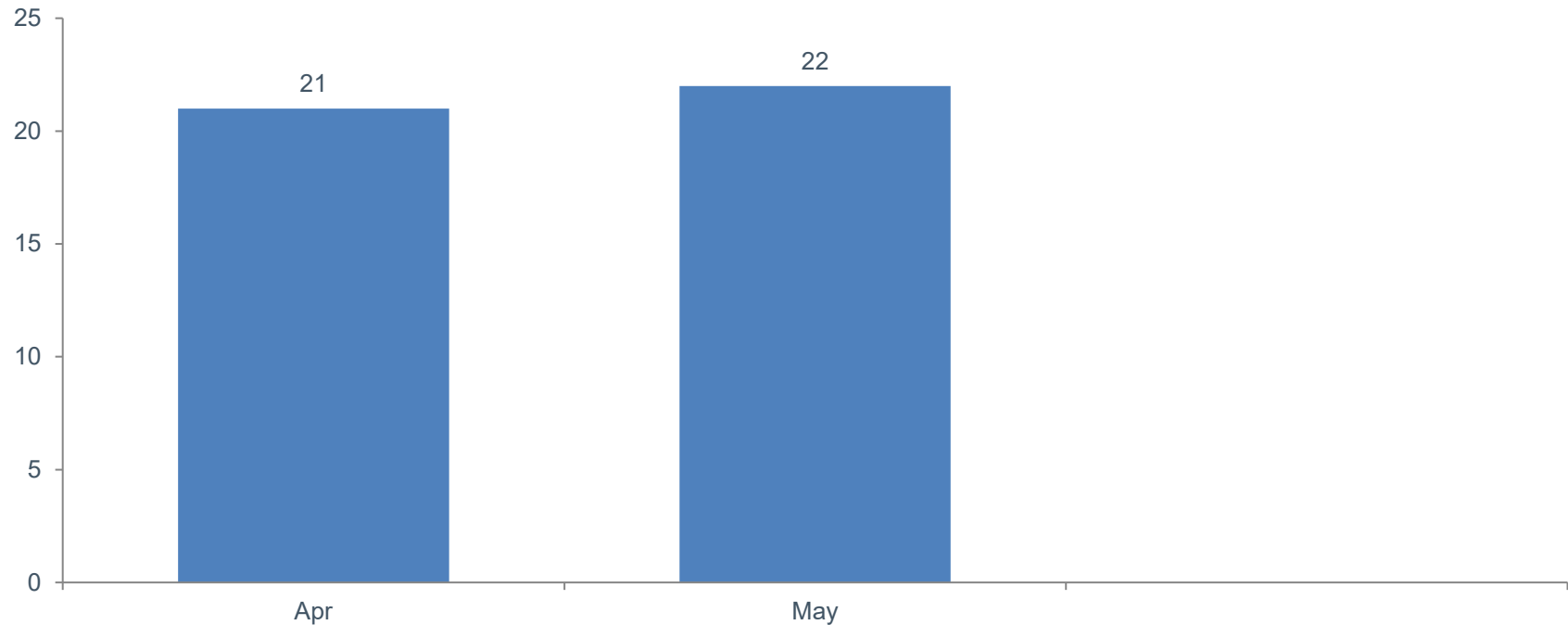
Average of 341 visits per month (of which ~91% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended



Quantitative Data for Q2 2025

New registrations



Total new family registrations over the quarter: 43

Figures taken from booking form - children only who attended



Profit and Loss Statement

Riverside Parents and Carers Association

Year ended 30th June 2025

Funding / Monies Received

Funding Grants + Donations	2,039.94	
Total Funding / Monies Received		2,039.94

Expenses

Salaries	28,832.44	
Rent	18,375.00	
Other Expenses	3,461.84	
Total Expenses		50,669.28

Surplus for the Year	(48,629.34)
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Opening bank balance		52,029.05
Closing bank balance	July bank st	3,399.71

RIVERSIDE PARENTS AND CARERS

England & Wales - Charity number 1184485

Accounts

RIVERSIDE PARENTS & CARERS ASSOCIATION

Registration Number: 1184485

ANNUAL REPORT

July 2023 – June 2024



Who are we?

The Riverside Parents & Carers Association (RPCA) is a CIO, charity providing free services for children under the age of 5 years old and their families in the London Borough of Southwark.

Registration Number: 1184485

Our aims are:

To provide free regular soft play sessions for under 5s and their parents/carers. We want to keep our sessions free and open to all local families from any social background.

To encourage low-income and economically deprived families to engage in a community activity and have access to help and assistance from other services offered by the London Borough of Southwark where necessary.

For all families to keep engaging and attending our sessions to receive support from their peers, our staff and other professional experts in child development in order to help identify families with additional need that we may be able to support and/or refer.

Our staff members provide a safe, stimulating environment for our families to play, learn and develop and a great platform for parents to meet other parents. Staff members are fully trained to safeguard all children attending our sessions and to help our local families, their babies and young children to achieve the best start in life.

Sessions are held at Salmon Youth Centre, 43 Old Jamaica Road SE16 4TE



How we operate?

We currently have 3 Trustees, who meet regularly typically on a monthly basis along with our Operations Manager.

We regularly advertise and promote the need for additional volunteers and committee members. We are actively looking to add Trustees to our board, most likely actioned post Covid.

Any Trustee / Committee member must declare any relevant personal interest.

Address: Tayler Bradshaw Accountants
16 High Street
SAFFRON WALDEN
CB10 1AX

Phone: 07538726555

Email: info@riversidesoftplay.co.uk

Website: www.riversidesoftplay.co.uk

Trustees

Linda Hudson Flat 2, Haredale House, East Lane, London SE16 4UZ

Nathan John 16, Gomm Rd, London SE16 2TX

Roger O'Sullivan 1 Falkland Place, London NW5 2PN



Finance

Finance

- a) The Trustees provide oversight for the Operational activities and Finances obligations of the Charity
- b) All payments made from the account must be reviewed/ approved in the committee meetings by at least two members
- c) Annual independently examined accounts shall be provided as part of our obligations to submit to the Charity Commission
- d) All funds shall be lodged in the Riverside Parents and Carers bank account, with secure access to trustees/ Treasurers only
- e) The income for the organisation shall be applied solely towards the objectives and aims of the organisation as set out above.

Trustee Statement

Our primary objective is to provide a well-organised and committed soft-play and development service for children aged 0-5, ensuring a safe, engaging, and inclusive environment for early childhood growth.

Over the past year, we have remained dedicated to delivering high-quality sessions that support children's physical, social, and cognitive development while fostering a strong sense of community for families.

Key achievements include:

- Delivering structured play and development sessions that encourage learning through play.
- Ensuring a safe, welcoming, and stimulating environment for young children and their carers.
- Expanding outreach to engage a diverse range of families and promote inclusivity.
- Strengthening volunteer and staff training to maintain high service standards.
- Securing funding and resources to sustain and enhance our offerings.

We remain committed to providing enriching experiences that support early childhood development and community engagement.

Looking ahead, we aim to expand our reach, enhance our facilities, and continue delivering meaningful experiences for children and their families.

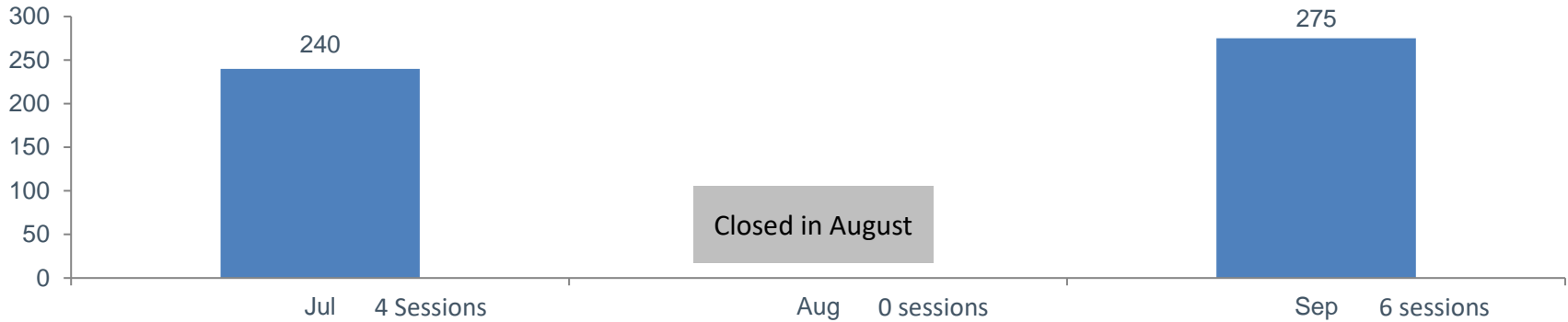
ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q3 2023

July – September

Quantitative Data for Q3 2023

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code

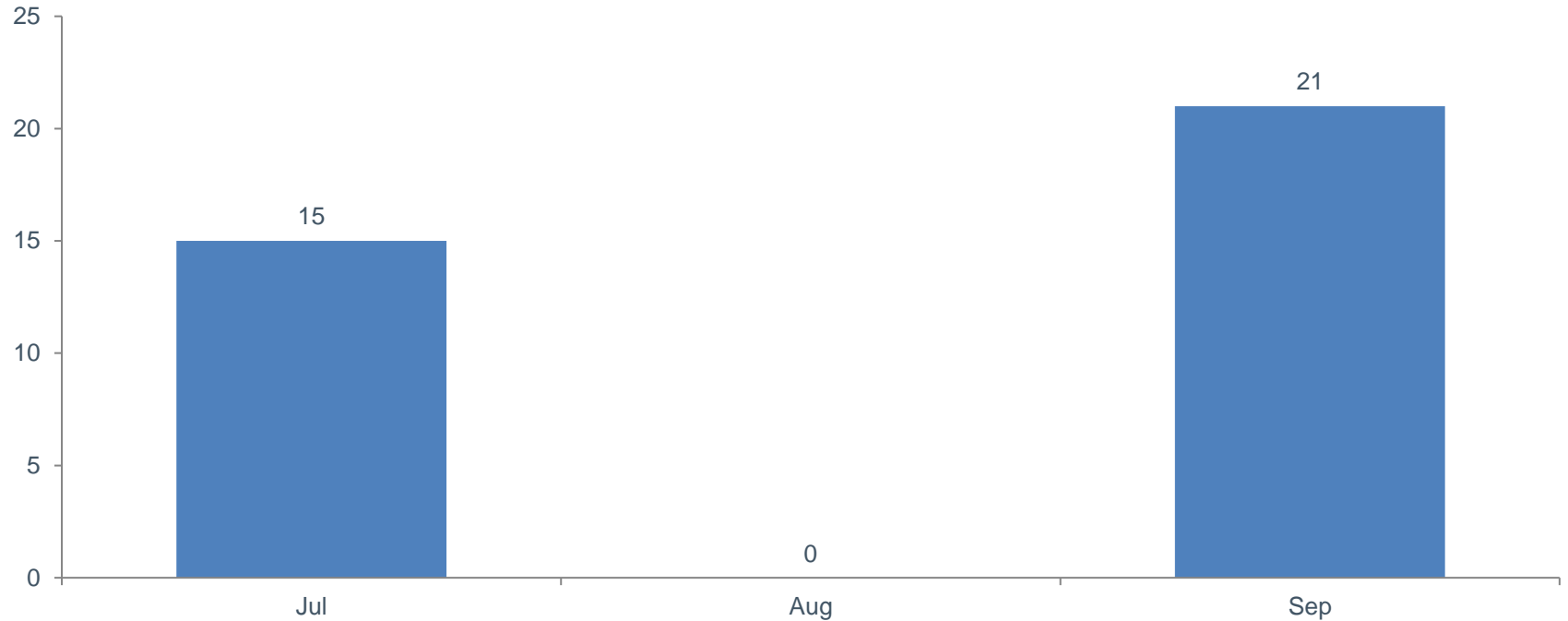


Average of 257 visits per month (of which ~93% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended

Quantitative Data for Q3 2023

New registrations



Total new family registrations over the quarter: 36

Figures taken from booking form - children only who attended

FREE Soft Play Sessions for children 0-5 years old

Soft play sessions at Salmon Centre – July - September 2023

This quarter we focus on Sports skills during our July sessions, closing for the summer during August month and welcoming families and New families in September.

We operate a drop in system on a first come first served basis and capacity was also increased but we are proud to say that we continue to clean our equipment used during the session before putting them back at the cupboard.

Free Soft Play Sessions Tuesdays and Thursdays

@ Salmon Youth Centre (43 Old Jamaica Road)

@10:30 – 12:15

Funded by:



Tideway

Soft Play Planning and Development Outcomes and Equality Impact

July Sessions – Focus on Sports

Soft Play sessions already provide a huge range of skills from babies to children 4/5 years old to confidently develop their:

Gross motor skills: like crawling, walking, running, jumping, hopping, skipping, creeping and slithering, spinning, turning, twisting, pushing and pulling.

Hand eye coordination: like Throwing and catching a ball, bouncing balls, tossing a small bag/ball through hoops, rolling a ball to hit down bottles (bowling) , stringing beads and building a tower block.

Balance Walking on a line, stepping stones, adding movements to a pose (yoga poses) , obstacle course, crab walk (walking sideways) , sitting /bouncing/hopping on big exercise balls, hopscotch jumping , bowling trampoline, skipping rope.

But during Sport day we set up equipment in different ways and add extra opportunities through play time for them to master different essential skills for the school readiness for their lives.

Soft Play Planning and Development Outcomes and Equality Impact

Sports @ Soft Play



- Obstacle course
- Bowling
- Mini-golf
- Throwing bean bags
- Hopscotch
- Balance bean
- Dribble mat
- Football

Soft Play Planning and Development Outcomes and Equality Impact

Sports @ Soft Play



Soft Play Planning and Development Outcomes and Equality Impact

September 2023 – Welcoming – Who we are?



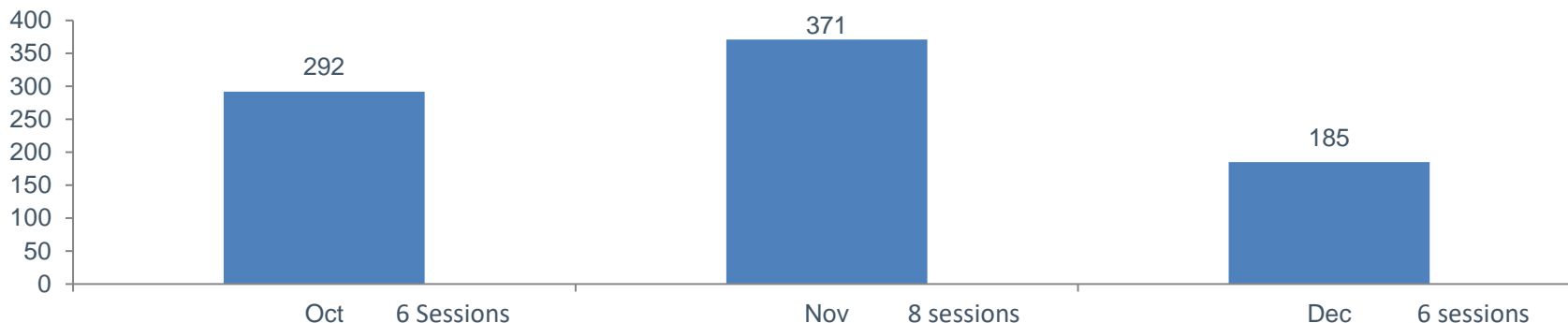
ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q4 2023

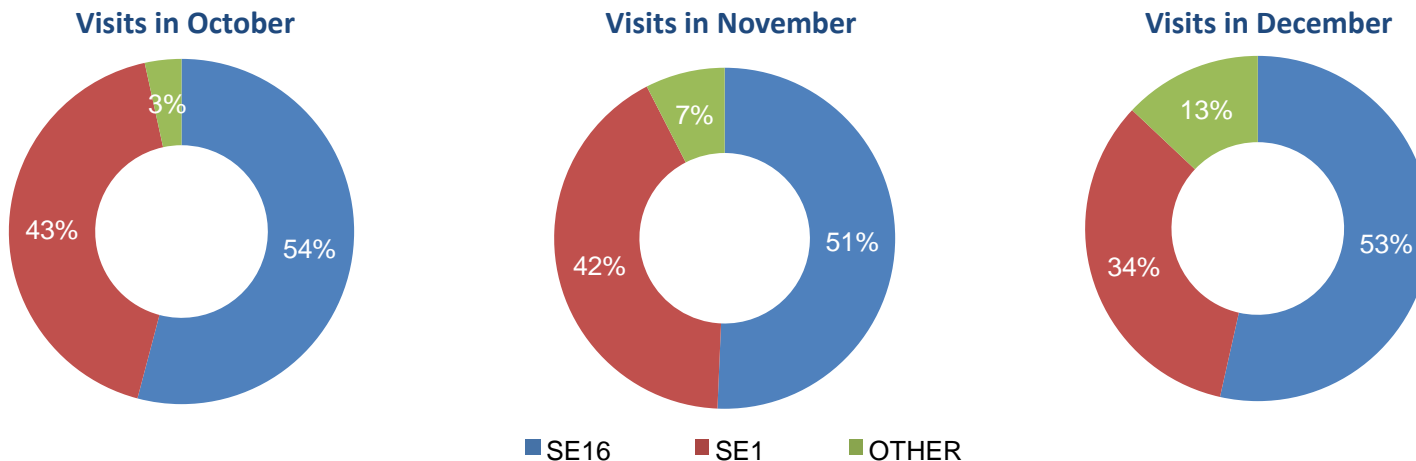
October - December

Quantitative Data for Q4 2023

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code

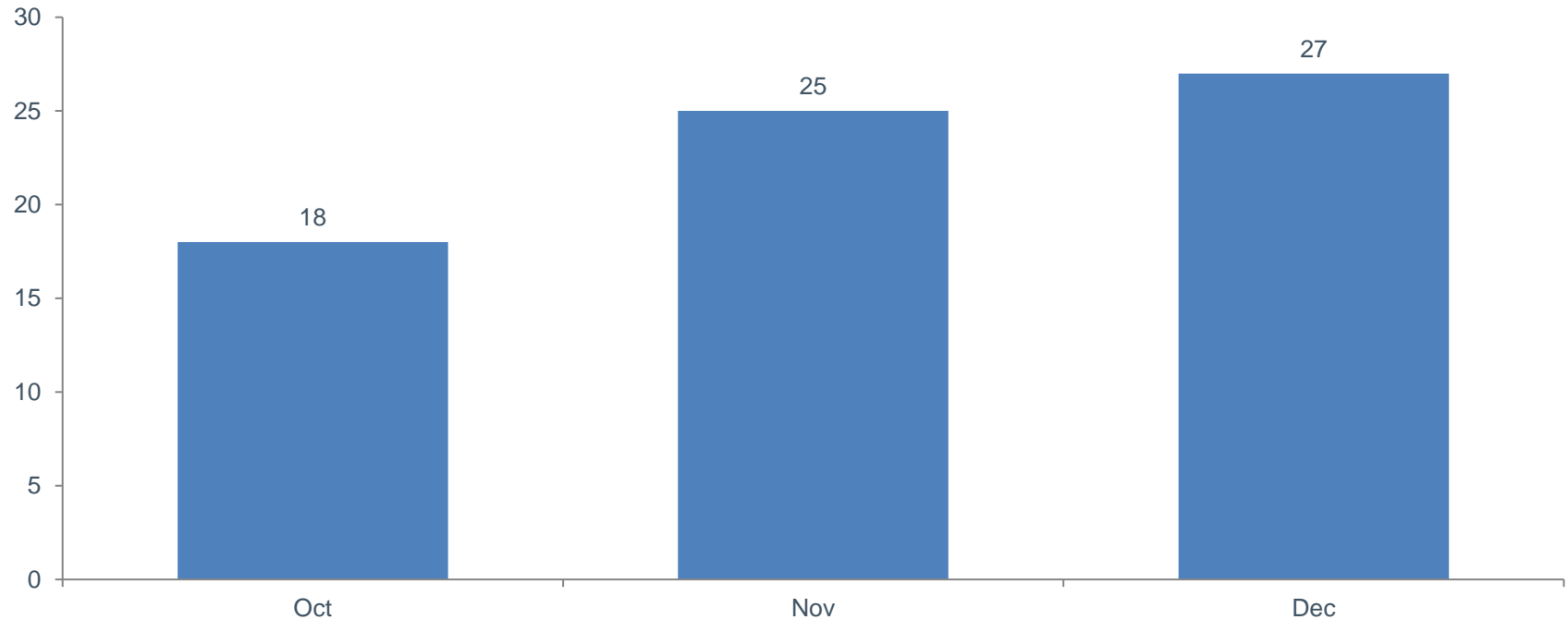


Average of 283 visits per month (of which ~92% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended

Quantitative Data for Q4 2023

New registrations



Total new family registrations over the quarter: 70

Figures taken from booking form - children only who attended

FREE Soft Play Sessions for children 0-5 years old

Soft play sessions at Salmon Centre – October - December 2023

This quarter we welcome the Autumn season, celebrate Black History month, Remembrance Day, Diwali and our diversity community at our sessions. Winter season and the Christmas party



FREE Soft Play Sessions for children 0-5 years old

Soft play sessions at Salmon Centre – October - December 2023



ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q1 2024

January – March

FREE Soft Play Sessions for children 0-5 years old

Soft play sessions at Salmon Centre – January – March 2024

This quarter we continue to explore the Winter season and celebrate National storytelling week, Valentine's day, Chinese New Year, Mother's day...



FREE Soft Play Sessions for children 0-5 years old

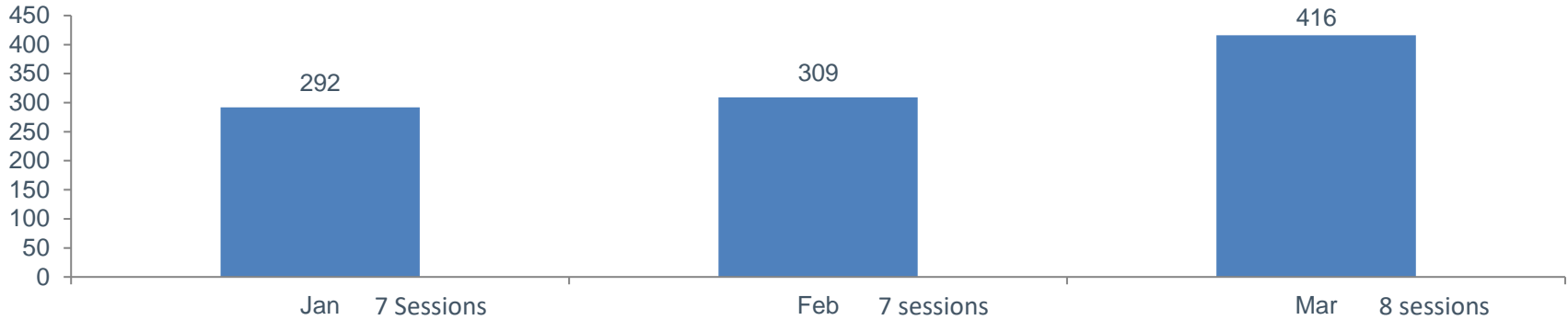
Soft play sessions at Salmon Centre – January – March 2024

This quarter we celebrate World Book Day, Ramadan, Season: Spring and Easter.

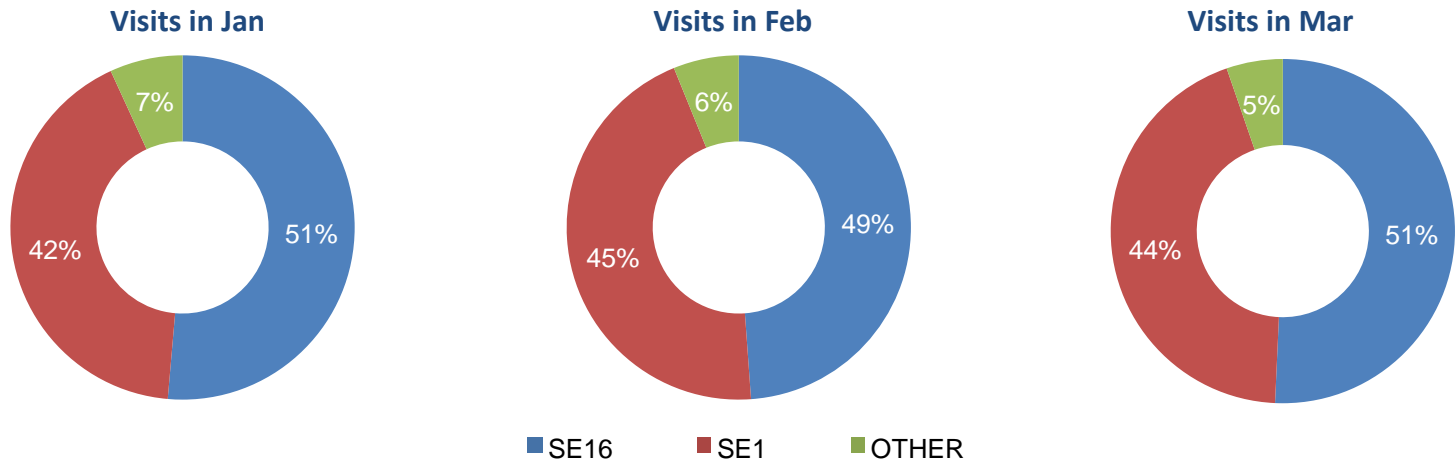


Quantitative Data for Q1 2024

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code

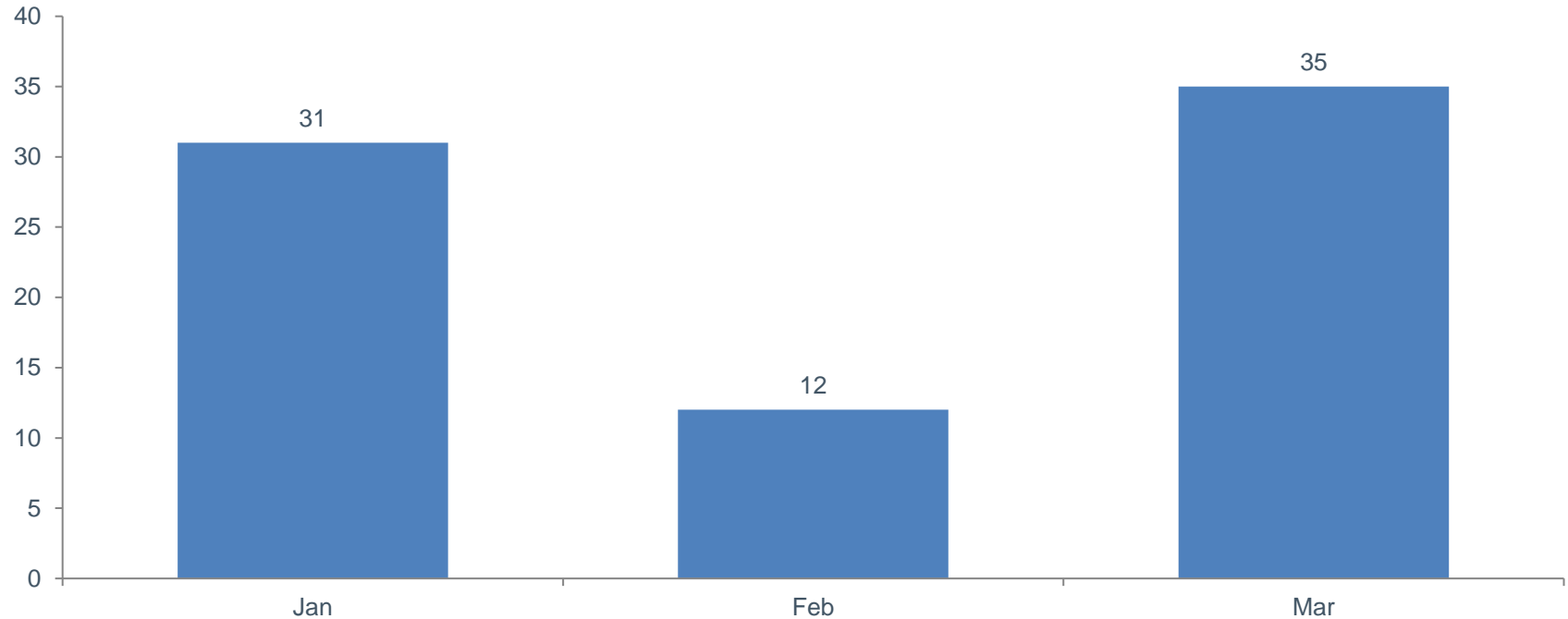


Average of 339 visits per month (of which ~94% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended

Quantitative Data for Q1 2024

New registrations



Total new family registrations over the quarter: 78

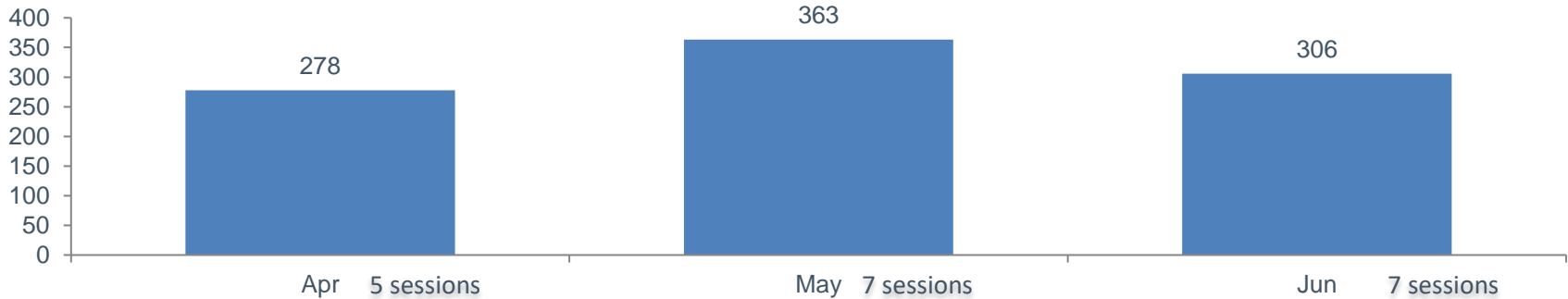
Figures taken from booking form - children only who attended

ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

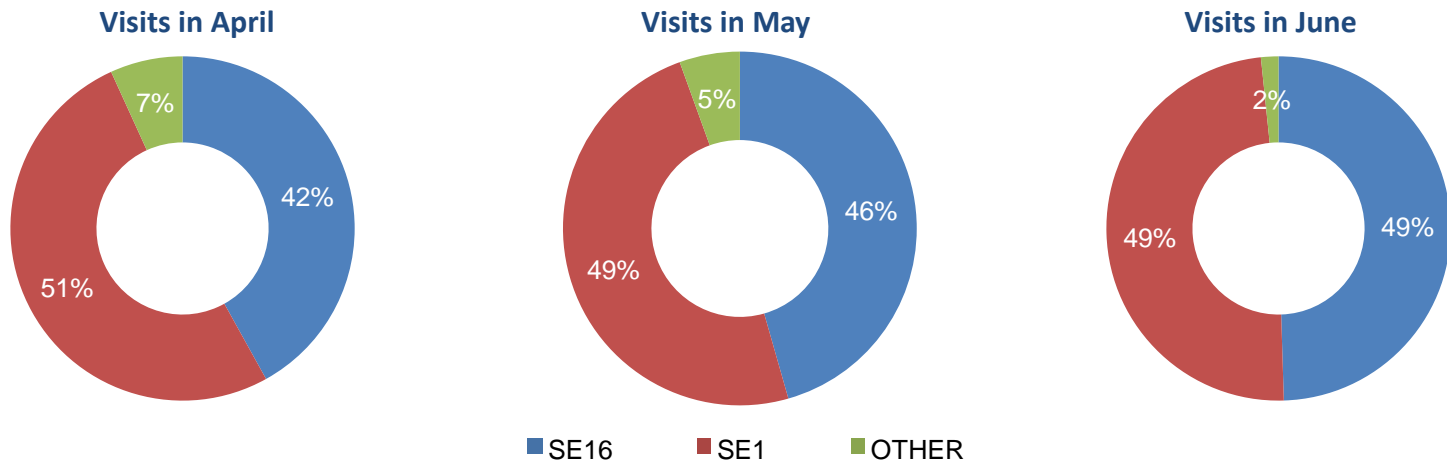
Q2 2024
April – June

Quantitative Data for Q2 2024

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code



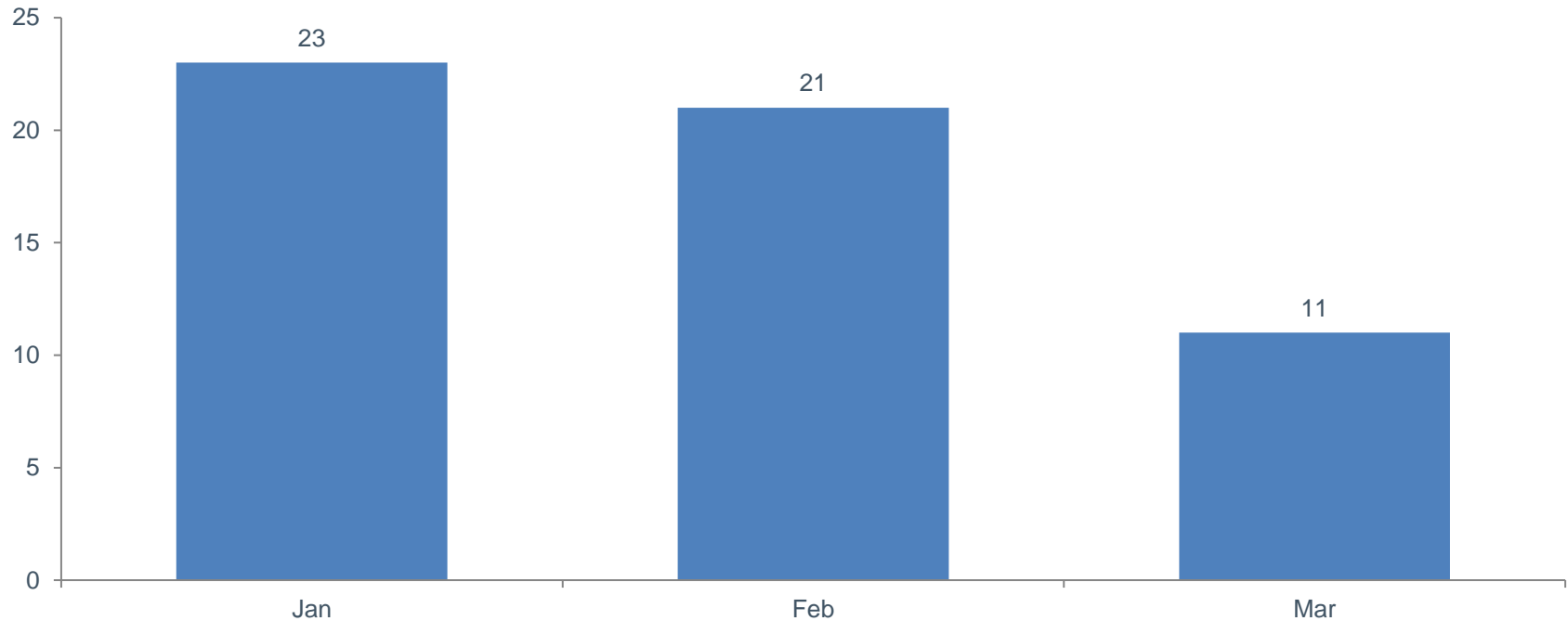
Average of 315 visits per month (of which ~95% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended



Quantitative Data for Q2 2024

New registrations



Total new family registrations over the quarter: 55

Figures taken from booking form - children only who attended



FREE Soft Play Sessions for children 0-5 years old

Soft play sessions at Salmon Centre – April – June 2024

This quarter we celebrate Eid, Spring, Mental Health Awareness Week, Wild June



FREE Soft Play Sessions for children 0-5 years old

Soft play sessions at Salmon Centre – April – June 2024

This quarter we celebrate Eid, Spring, Mental Health Awareness Week, Wild June.



Profit and Loss Statement
Riverside Parents and Carers Association
Year ended 30th June 2024

Funding / Monies Received

Funding Grants + Donations	73,699.93
Total Funding / Monies Received	<u>73,699.93</u>

Expenses

Salaries	23,353.98
Rent	7,700.00
Other Expenses	2,781.15
Total Expenses	<u>33,835.13</u>

Surplus for the Year	39,864.80
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Opening bank balance	12,164.35
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Closing bank balance	52,029.15
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Independent Examiner's Report to the trustees of Riverside Parents and Carers Association

I report on the accounts of the above Charity for the year ended 30th June 2024.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general direction given by the commission under section 145(5)(b) 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 by the charity 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 next statement.

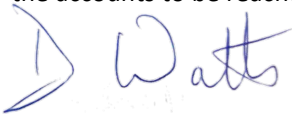
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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



David Watts FCA
Newton & Garner Ltd
47 Topsfield Parade
Tottenham Lane
Hornsey
London
N8 8PT
13th February 2025

Registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales

Registered Office: Building 2, 30 Friern Park, North Finchley, London N12 9DA

Directors: D.L. Watts FCA R. Knight FCCA ATII P. Raval FCA

47 Topsfield Parade, Crouch End, London, N8 8PT

Telephone: 020 8340 4779 Fax: 020 8340 0190 Email: crouchend@newtonandgarner.co.uk

Registered in England & Wales No: 5963019

RIVERSIDE PARENTS AND CARERS

England & Wales - Charity number 1184485

Accounts

RIVERSIDE PARENTS & CARERS ASSOCIATION

Registration Number: 1184485

Trustee Annual Report July 2022 – June 2023



Who are we?

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Registration Number: 1184485

Our aims are:

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Sessions are held at Salmon Youth Centre, 43 Old Jamaica Road SE16 4TE



How we operate?

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Any Trustee / Committee member must declare any relevant personal interest.

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CB10 1AX

Phone: 07538726555

Email: info@riversidesoftplay.co.uk

Website: www.riversidesoftplay.co.uk

Trustees

Linda Hudson

Nathan John

Roger O'Sullivan

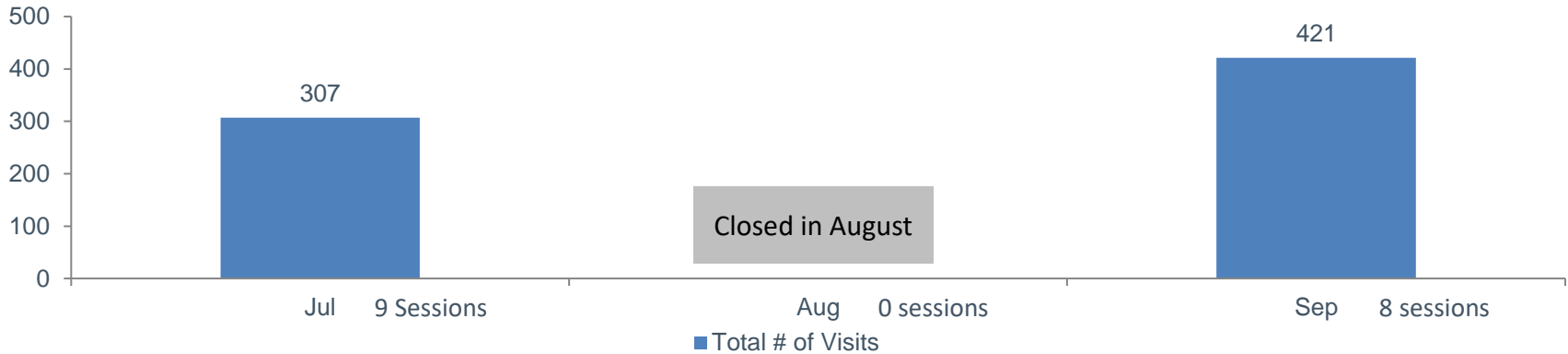
ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q3 2022

July – September

Quantitative Data for Q3 2022

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code



Average of 364 visits per month (of which ~92% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended

Quantitative Data for Q3 2022

New registrations



Total new family registrations over the quarter: 83

Figures taken from booking form - children only who attended

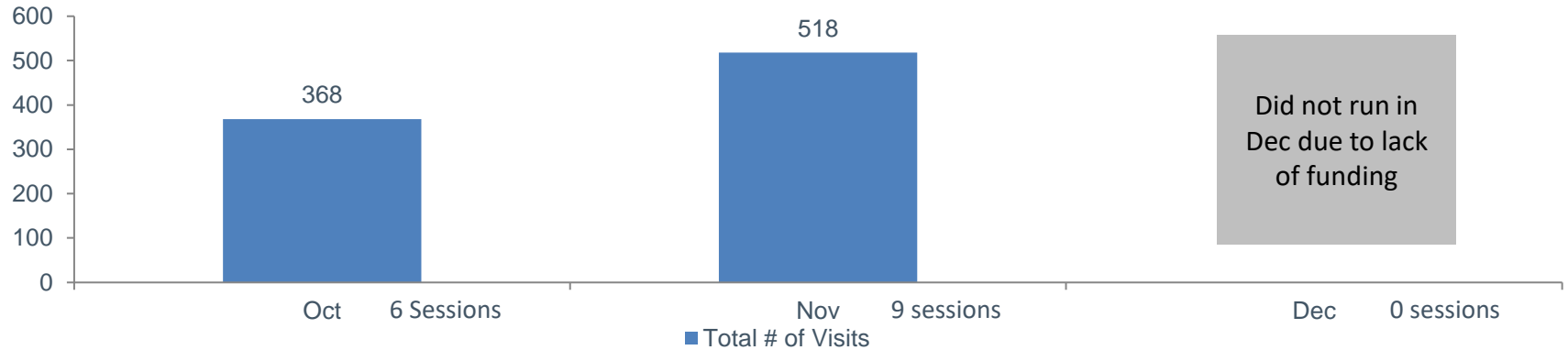
ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q4 2022

October - December

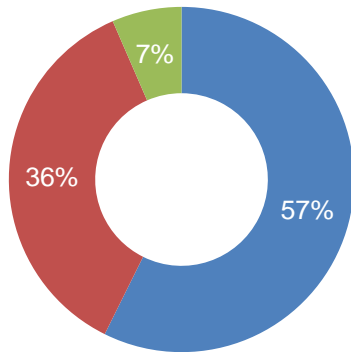
Quantitative Data for Q4 2022

Total # of Children aged 0-5 years Visits by month

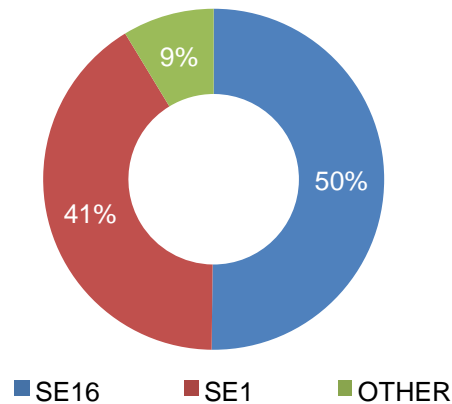


Breakdown of Visits by Child's Post Code

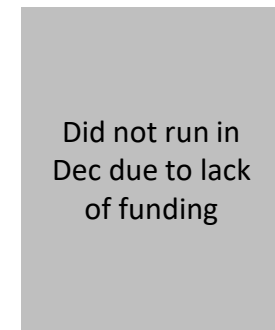
Visits in October



Visits in November



Visits in December

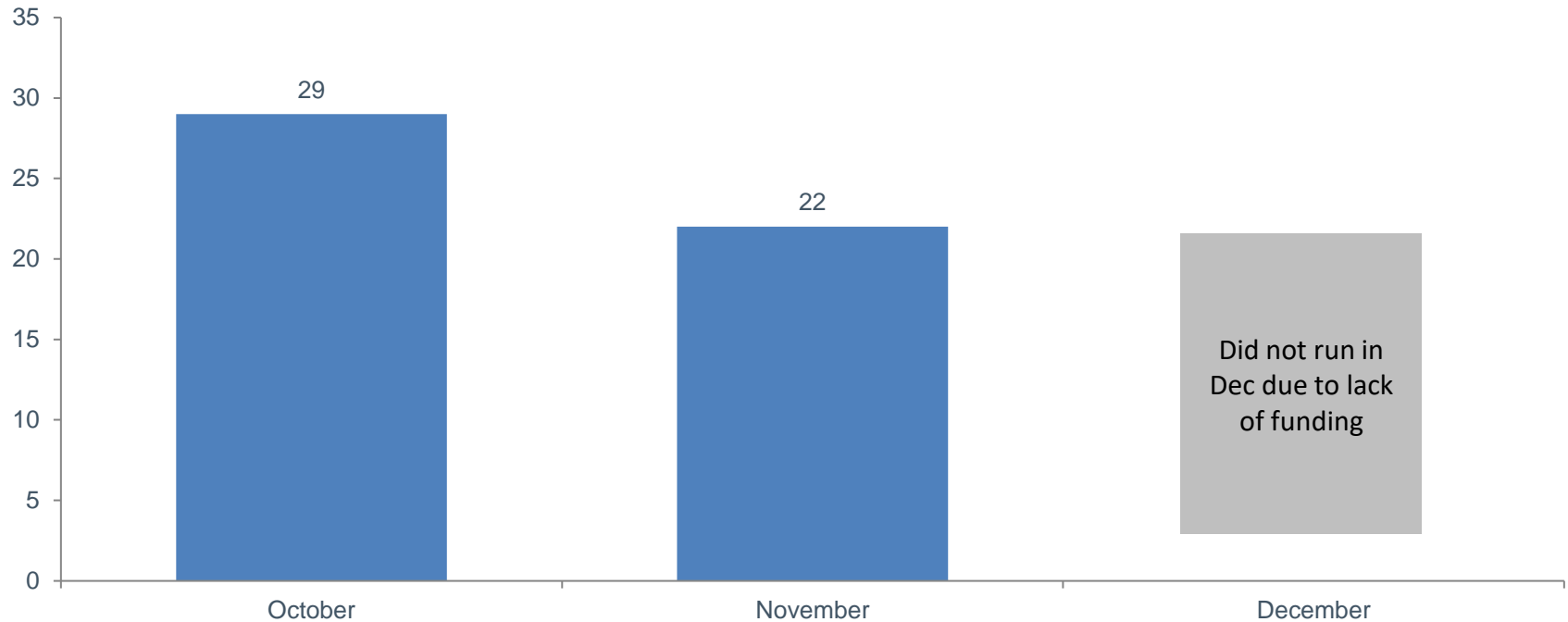


Average of 443 visits per month (of which ~92% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended

Quantitative Data for Q4 2022

New registrations



Total new family registrations over the quarter: 71

Figures taken from booking form - children only who attended

FREE Soft Play Sessions for children 0-5 years old

Soft play sessions at Salmon Centre – October - December 2022

This quarter, was a very hard one as our last long funding from Bermondsey and Rotherhithe Children centre has stopped at the end of September and we were still waiting for a date to pitch for Tideway community funding.

Trustees decided to use our reserves to keep providing our much needed free sessions for the local children and their families and if the constant rise cost of living and energy we wanted to make sure children had a place to play safely indoors.

Unfortunately at mid November we found out that we weren't successful and we made the hard decision to close our sessions at the end of November.

We had 99 children attending that last session and a huge support for the community including Southwark News that came invited by a group of parents that wanted to be vocal against of the cuts.

We also were so happy that Salmon Youth Centre offered the hall free of cost for our Christmas Party and that once more Team London Bridge continuing excelling themselves in provide better for our community and donated presents for all the children.

ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q1 2023

January – March

FREE Soft Play Sessions for children 0-5 years old

Soft play sessions at Salmon Centre – January – March 2023

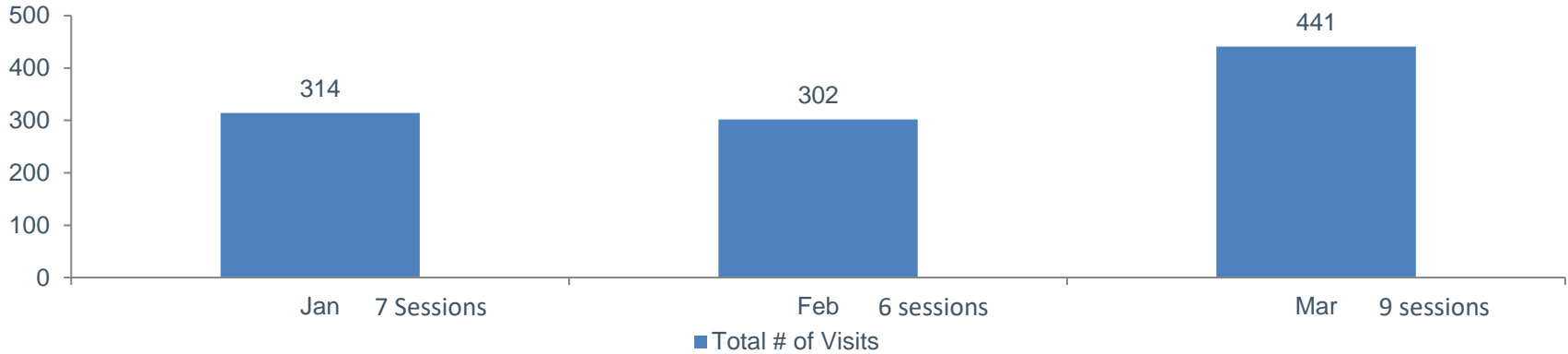
After the closing of our sessions last November, we were invited to a meeting at Southwark Council and offered an Emergency Funding to keep sessions open from January to June 2023 to support families to have a warm, safe and clean space to take their children twice a week and that Community Action Southwark would support us on a new path to find new funds and to create next steps for the charity to become more sustainable.

We are so grateful for Anood Al Samerai and all her efforts past and present to keep our sessions open for the community;

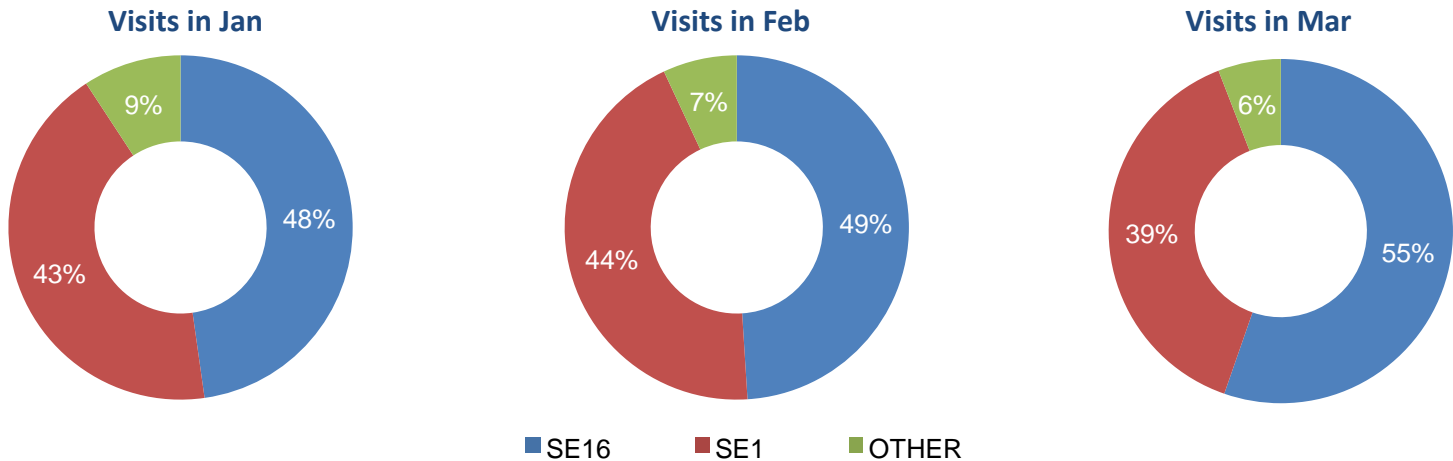
Thank you for all the support offered from the local families via kind messages and generous donations to our Crowdfunding page and also for Southwark News and their support in telling the story for the Soft Play sessions in Bermondsey.

Quantitative Data for Q1 2023

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code

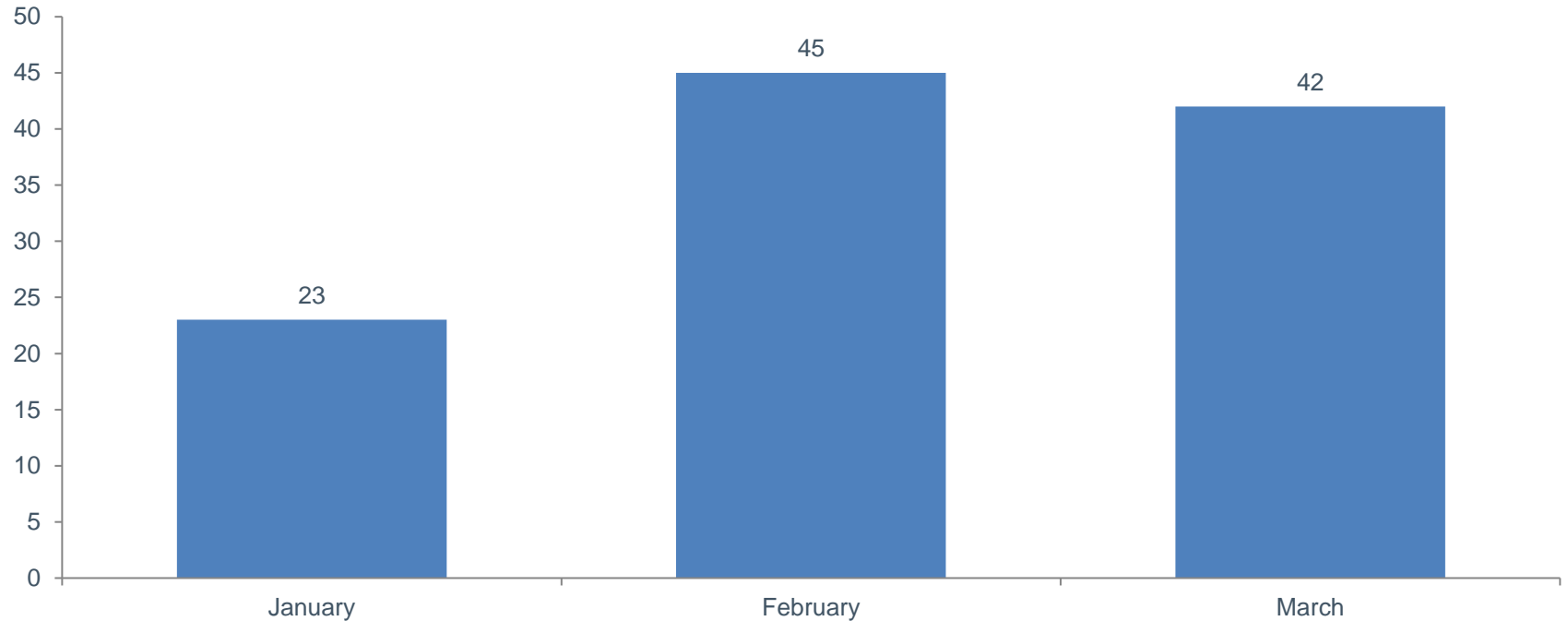


Average of 352 visits per month (of which ~93% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended

Quantitative Data for Q1 2023

New registrations



Total new family registrations over the quarter: 110

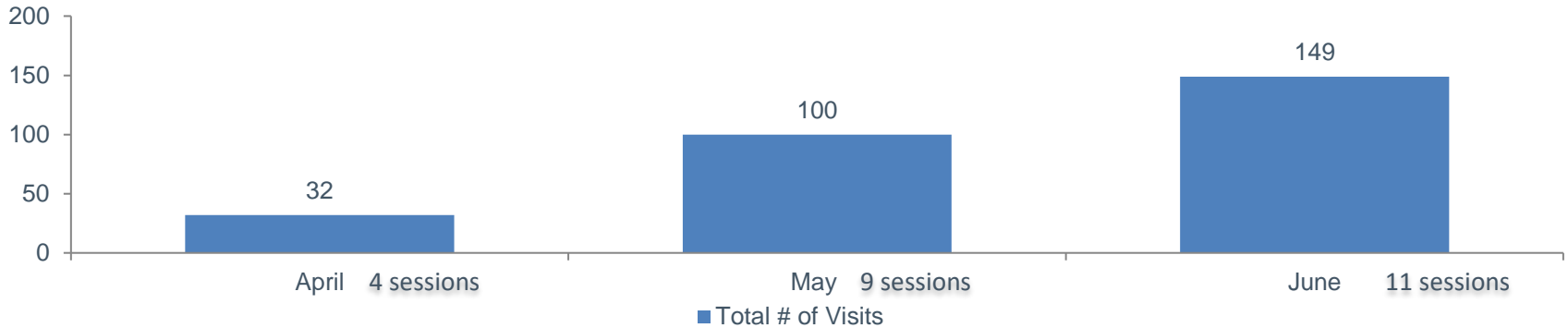
Figures taken from booking form - children only who attended

ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

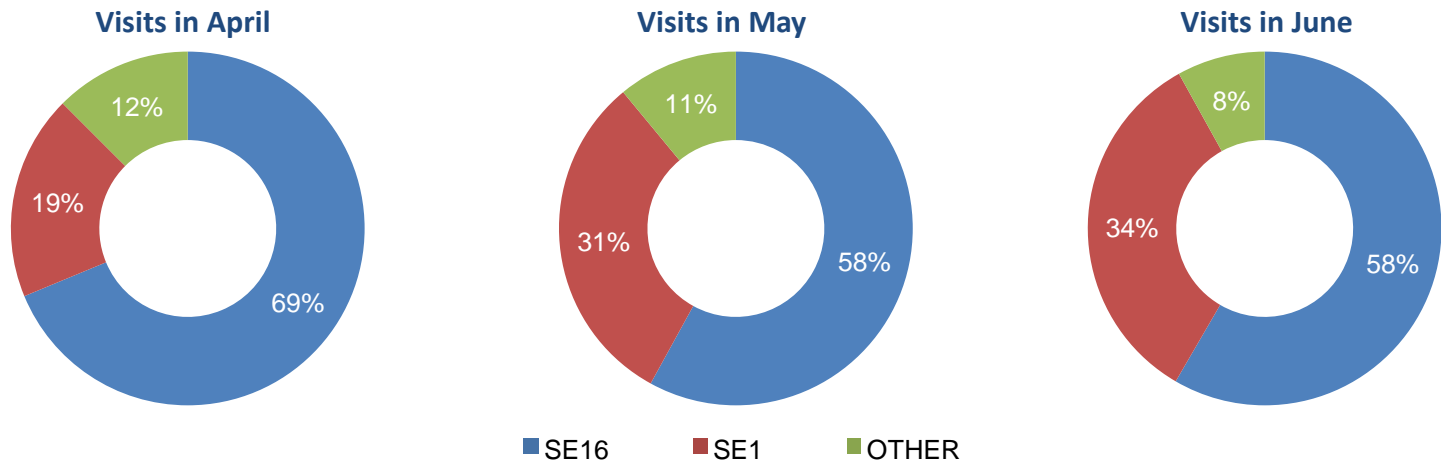
Q2 2023
April – June

Quantitative Data for Q2 2021 (Covid-19 Measures)

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code

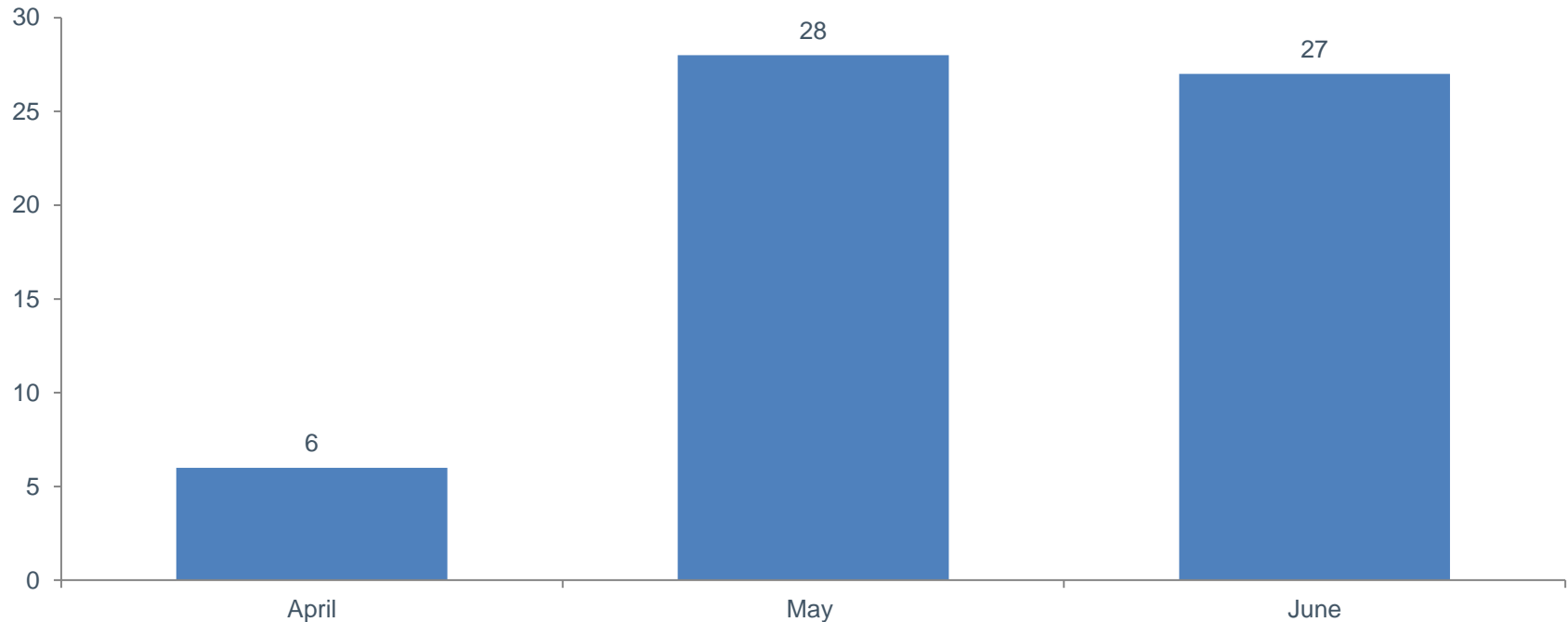


Average of 93 visits per month (of which ~94% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended

Quantitative Data for Q2 2021 (Covid-19 Measures)

New registrations



Total new family registrations over the quarter: 61

Figures taken from booking form - children only who attended



Soft Play Planning and Development Outcomes and Equality Impact

Soft play sessions

Soft Play sessions already provide a huge range of skills from babies to children 4/5 years old to confidently develop their:

Gross motor skills: like crawling, walking, running, jumping, hopping, skipping, creeping and slithering, spinning, turning, twisting, pushing and pulling.

Hand eye coordination: like Throwing and catching a ball, bouncing balls, tossing a small bag/ball through hoops, rolling a ball to hit down bottles (bowling) , stringing beads and building a tower block.

Balance Walking on a line, stepping stones, adding movements to a pose (yoga poses) , obstacle course, crab walk (walking sideways) , sitting /bouncing/hopping on big exercise balls, hopscotch jumping , bowling trampoline, skipping rope.

But during Sport day we set up equipment in different ways and add extra opportunities through play time for them to master different essential skills for the school readiness for their lives.

Profit and Loss Statement
Riverside Parents and Carers Association
Year ended 30th June 2023

Funding / Monies Received

Funding Grants + Donations	43,596.36	
Total Funding / Monies Received		43,596.36

Expenses

Salaries	26,515.60	
Rent	13,615.00	
Other Expenses	7,570.67	
Total Expenses		47,701.27

Surplus for the Year	(4,104.91)
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Opening bank balance	16,269.26
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Closing bank balance	12,164.35
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Independent Examiner's Report to the trustees of Riverside Parents and Carers Association

I report on the accounts of the above Charity for the year ended 30th June 2023.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general direction given by the commission under section 145(5)(b) of the 2011 Act
- to 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 by the charity 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 next statement.

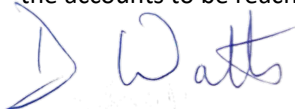
Independent examiner's statement

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 which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- 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 to be reached



David Watts FCA
Newton & Garner Ltd
47 Topsfield Parade
Tottenham Lane
Hornsey
London
N8 8PT
1st May 2024

Registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales

Registered Office: Building 2, 30 Friern Park, North Finchley, London N12 9DA

Directors: D.L. Watts FCA R. Knight FCCA ATII P. Raval FCA

47 Topsfield Parade, Crouch End, London, N8 8PT

Telephone: 020 8340 4779 Fax: 020 8340 0190 Email: crouchend@newtonandgarner.co.uk

Registered in England & Wales No: 5963019

RIVERSIDE PARENTS AND CARERS

England & Wales - Charity number 1184485

Accounts

RIVERSIDE PARENTS & CARERS ASSOCIATION



QUARTERLY REPORT July 2021 – June 2022



In partnership with:



Southwark Children and Family Centres
Bermondsey and Rotherhithe



Who are we?

The Riverside Parents & Carers Association (RPCA) is a not-for-profit Charity organisation providing free services for children under the age of 5 years old and their families in the London Borough of Southwark.

Our aims are:

To provide free regular soft play sessions for under 5s and their parents/carers. We want to keep our sessions free and open to all local families from any social background.

To encourage low-income and economically deprived families to engage in a community activity and have access to help and assistance from other services offered by the London Borough of Southwark where necessary.

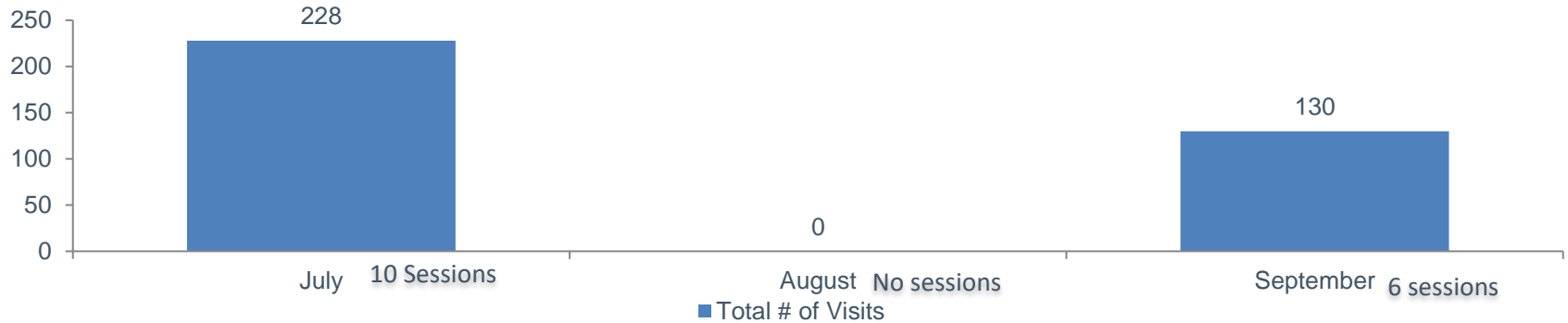
For all families to keep engaging and attending our sessions to receive support from their peers, our staff and other professional experts in child development in order to help identify families with additional needs that we may be able to support and/or refer.

Our staff members provide a safe, stimulating environment for our families to play, learn and develop and a great platform for parents to meet other parents. Staff members are fully trained to safeguard all children attending our sessions and to help our local families, their babies and young children to achieve the best start in life.

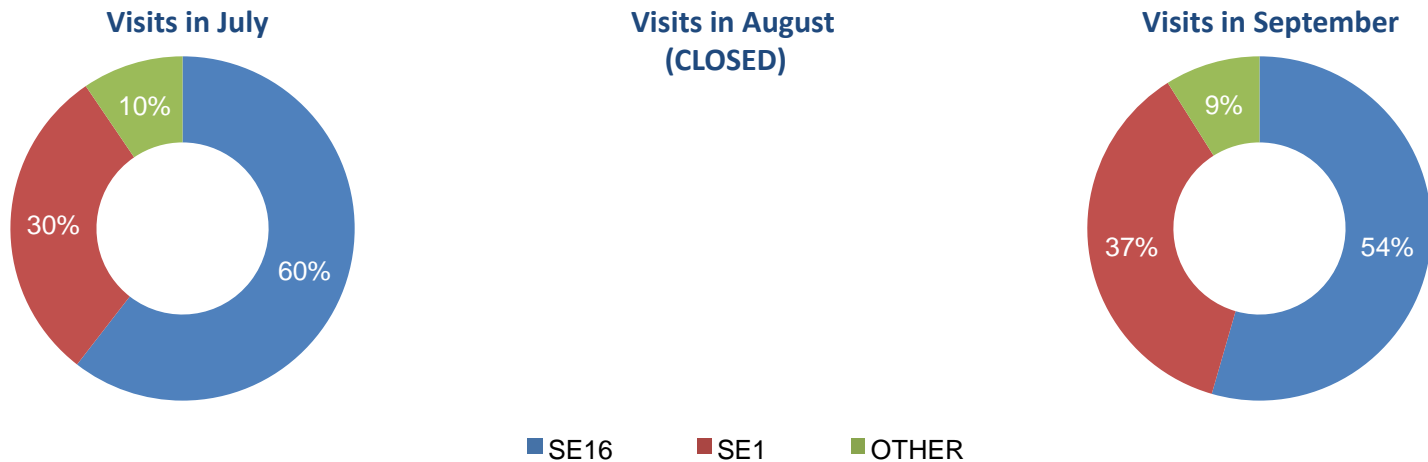
Sessions are held at Salmon Youth Centre, 43 Old Jamaica Road SE16 4TE

Quantitative Data for Q3 2021 (Covid-19 Measures)

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code



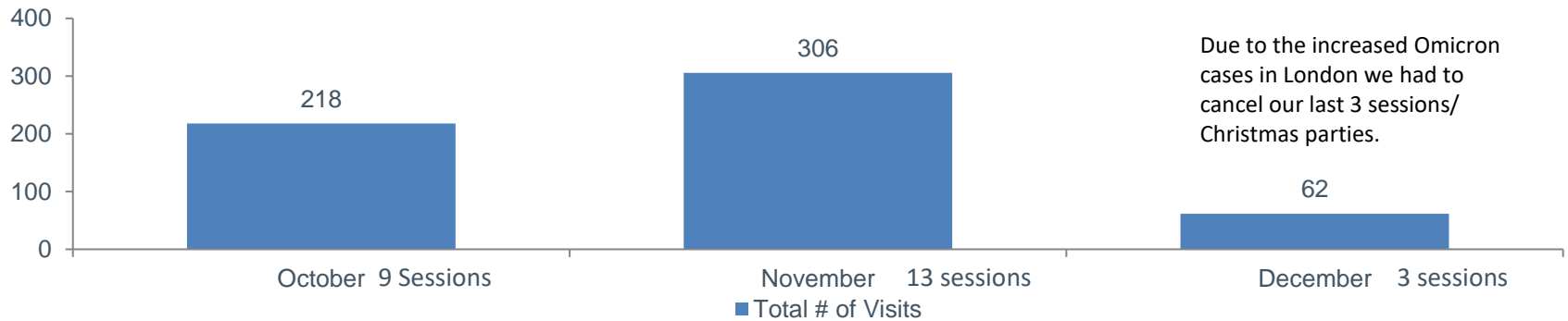
Average of 93 visits per month (of which ~94% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended

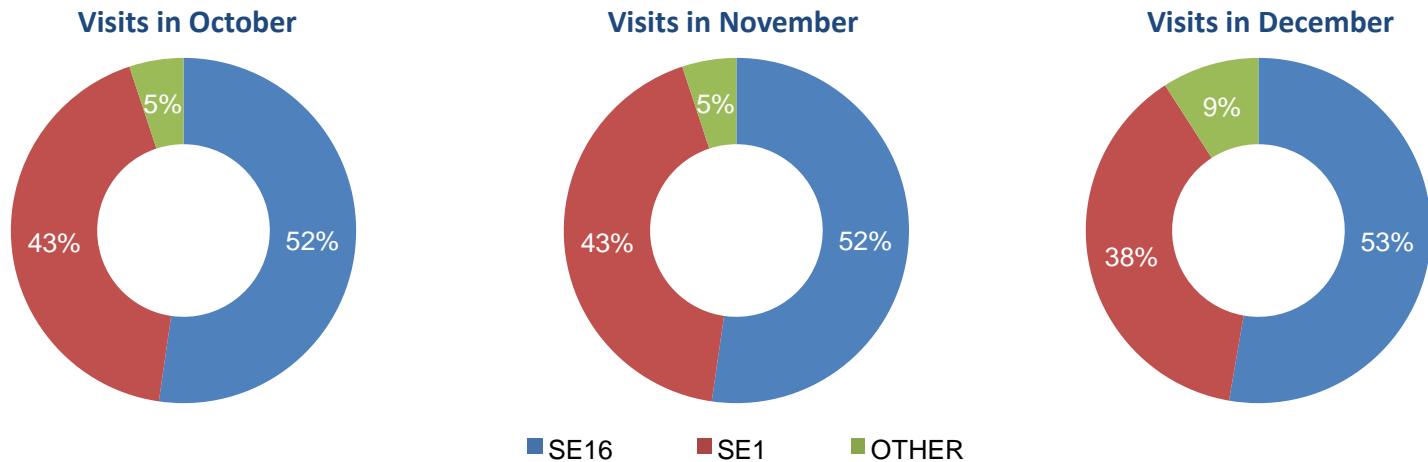


Quantitative Data for Q4 2021 (Covid-19 Measures)

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code



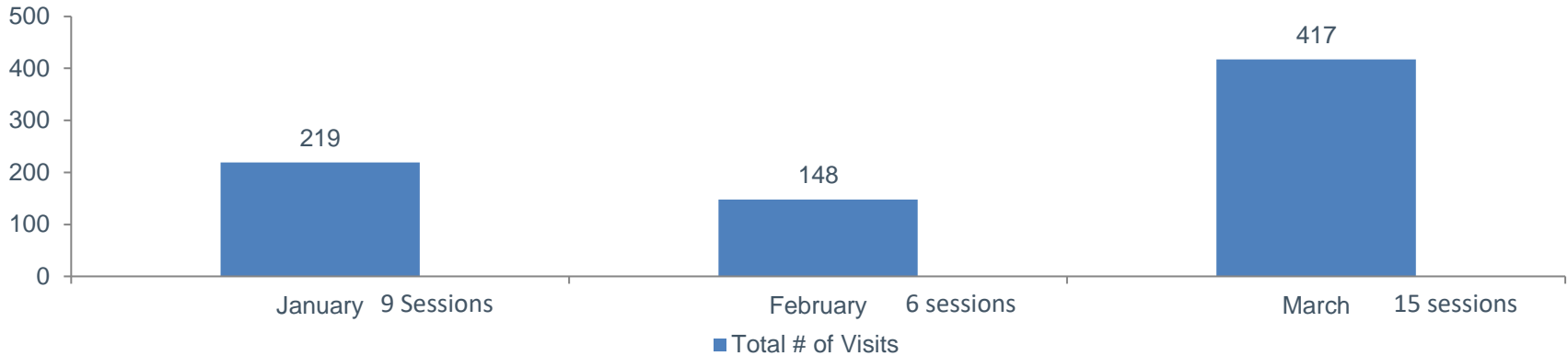
Average of 195 visits per month (of which ~92% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended

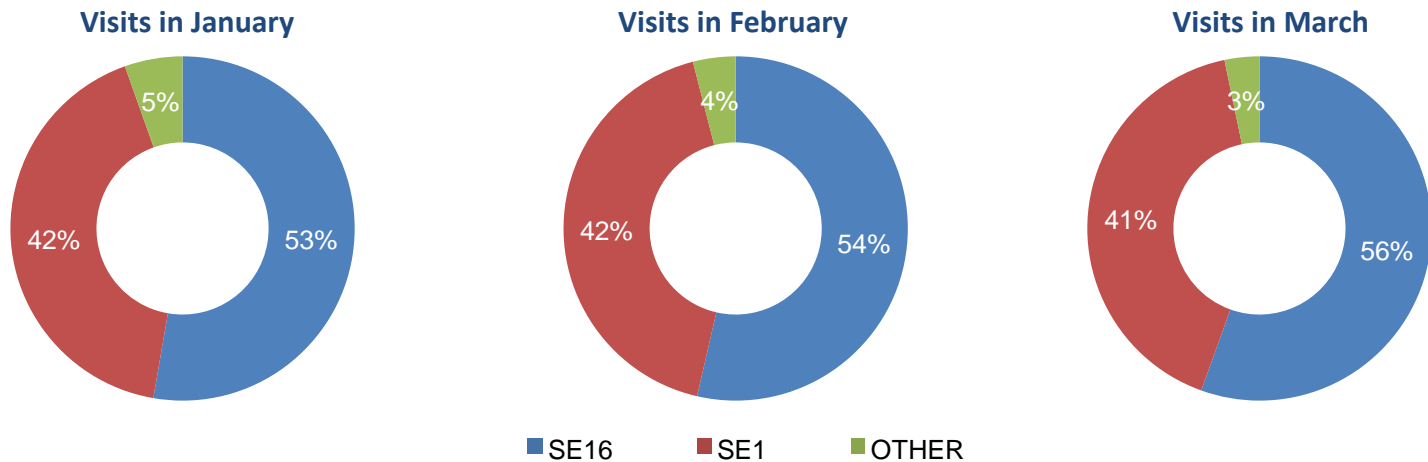


Quantitative Data for Q1 2022 (Covid-19 Measures)

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code



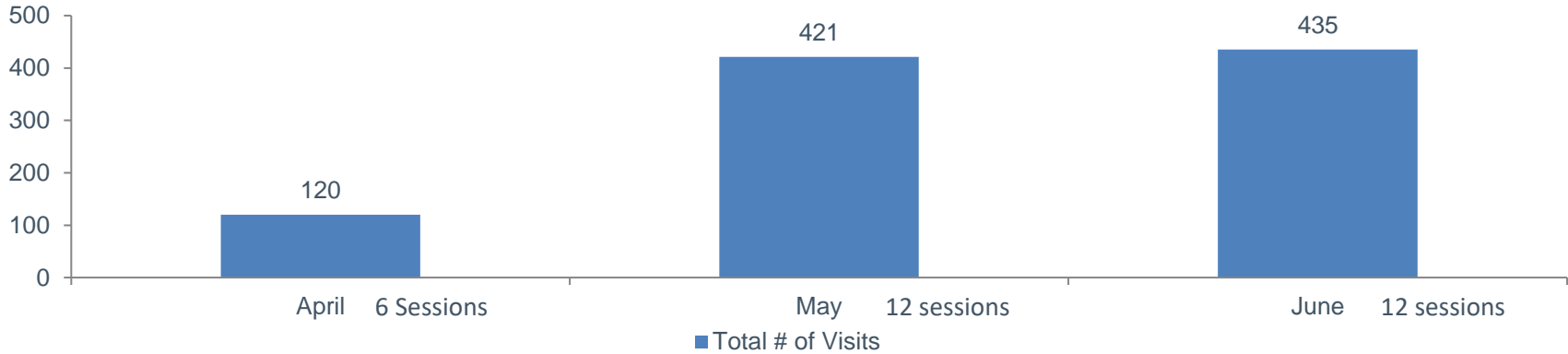
Average of 261 visits per month (of which ~95% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended

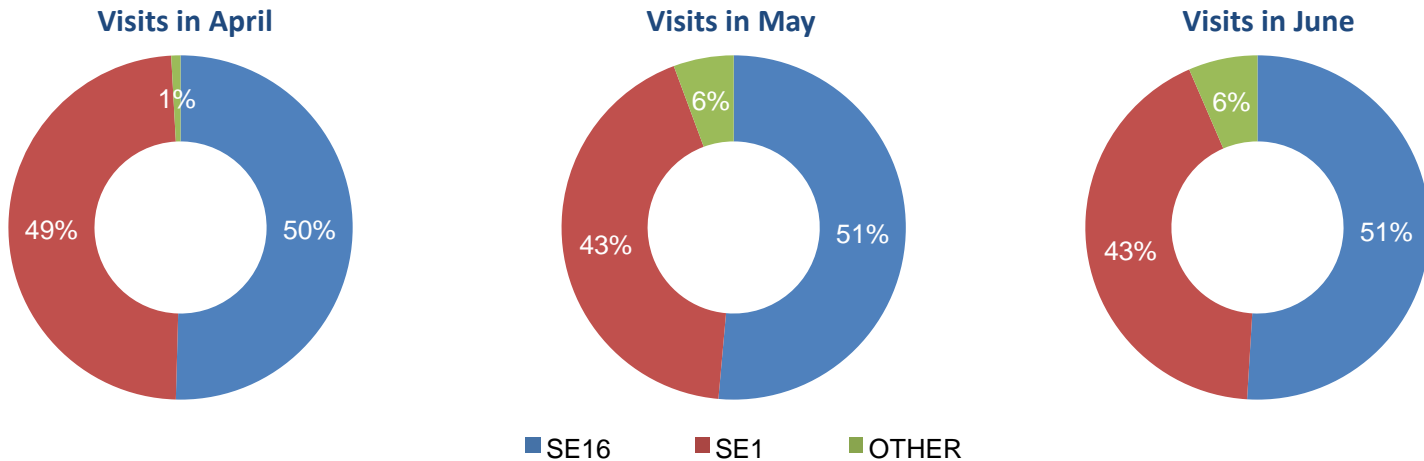


Quantitative Data for Q2 2022

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code



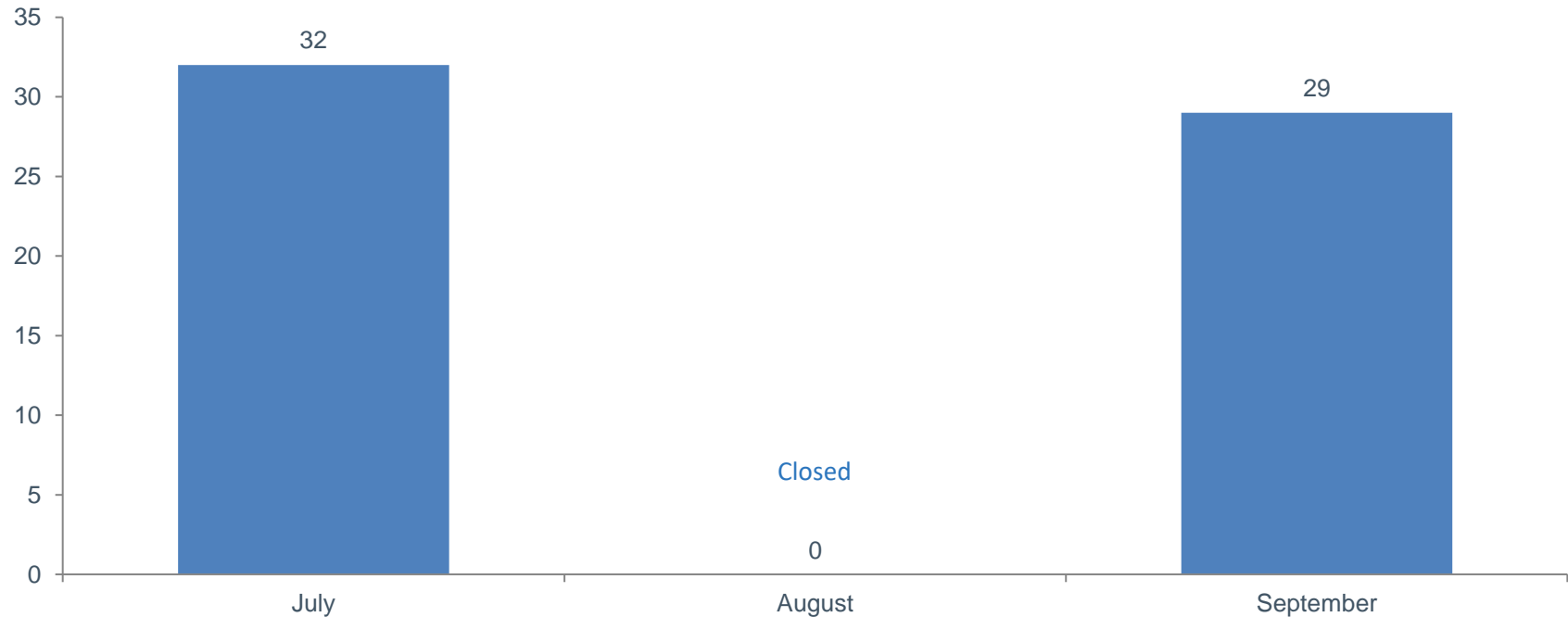
Average of 325 visits per month (of which ~90% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended



Quantitative Data for Q3 2021 (Covid-19 Measures)

New registrations



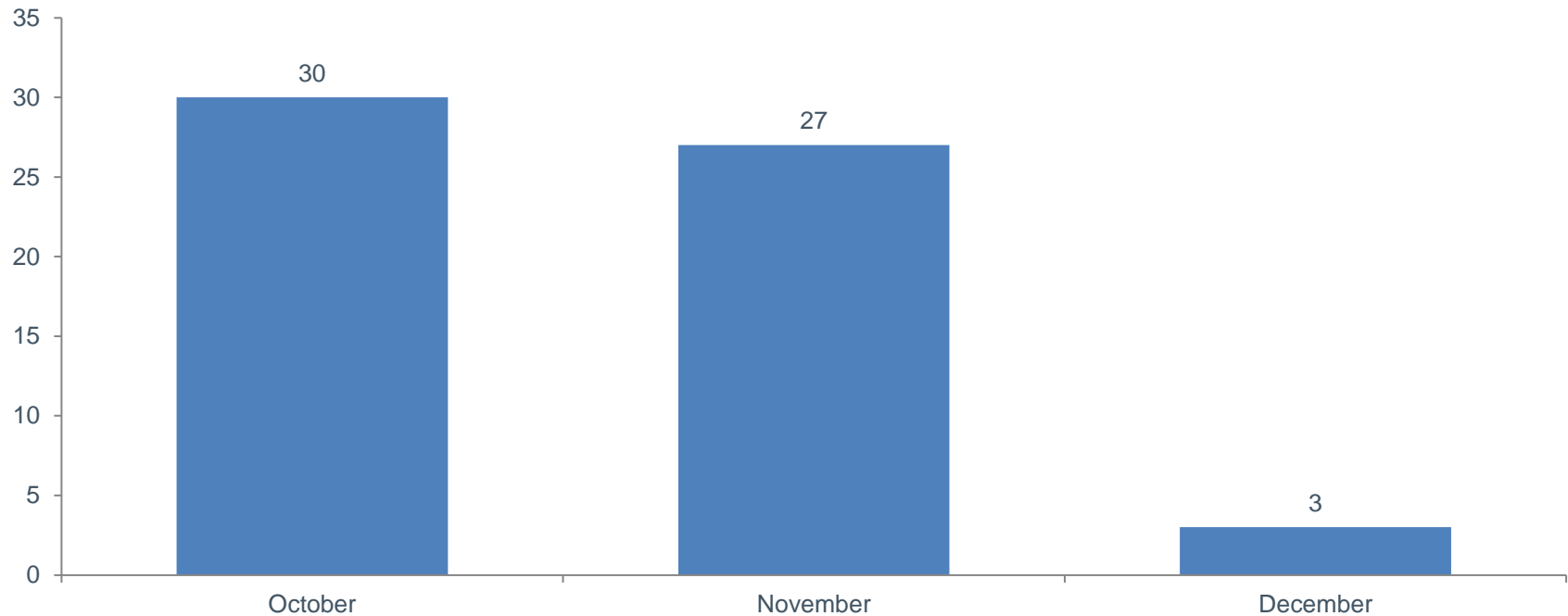
Total new family registrations over the quarter: 61

Figures taken from booking form - children only who attended



Quantitative Data for Q4 2021 (Covid-19 Measures)

New registrations



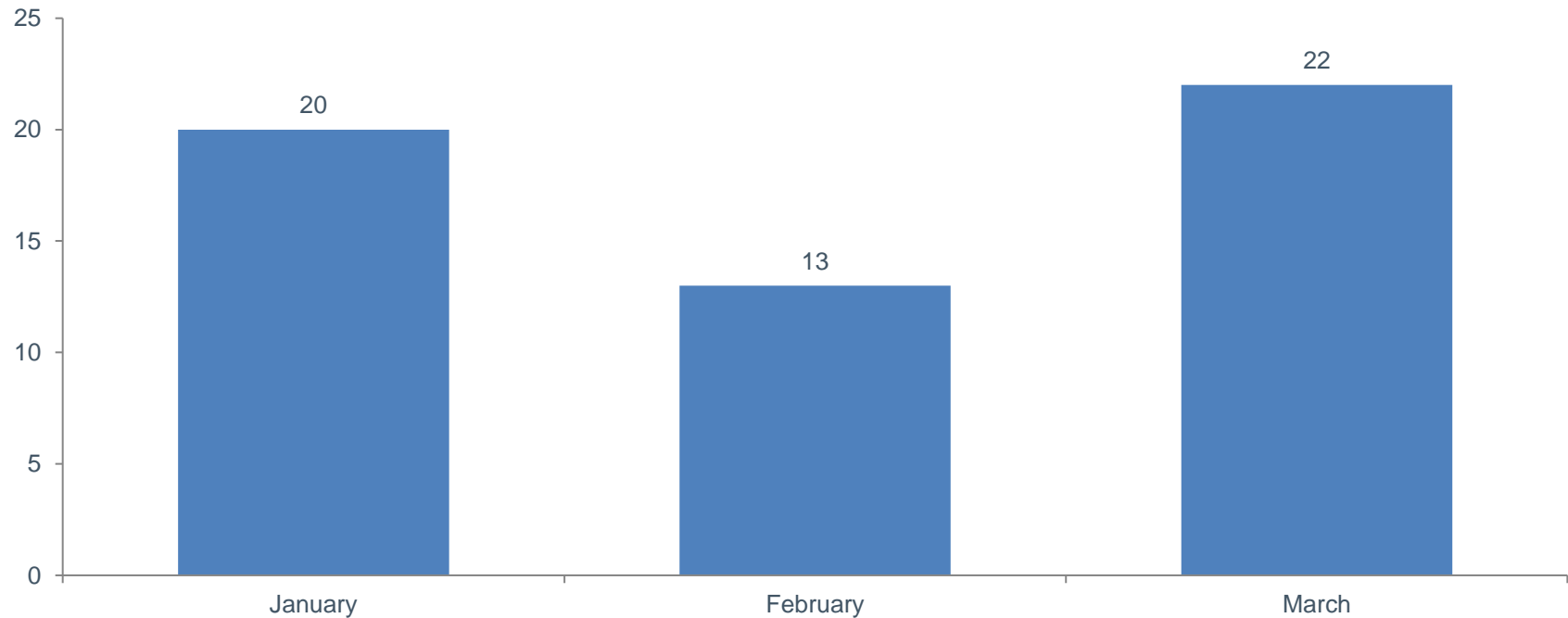
Total new family registrations over the quarter: 60

Figures taken from booking form - children only who attended



Quantitative Data for Q1 2022 (Covid-19 Measures)

New registrations



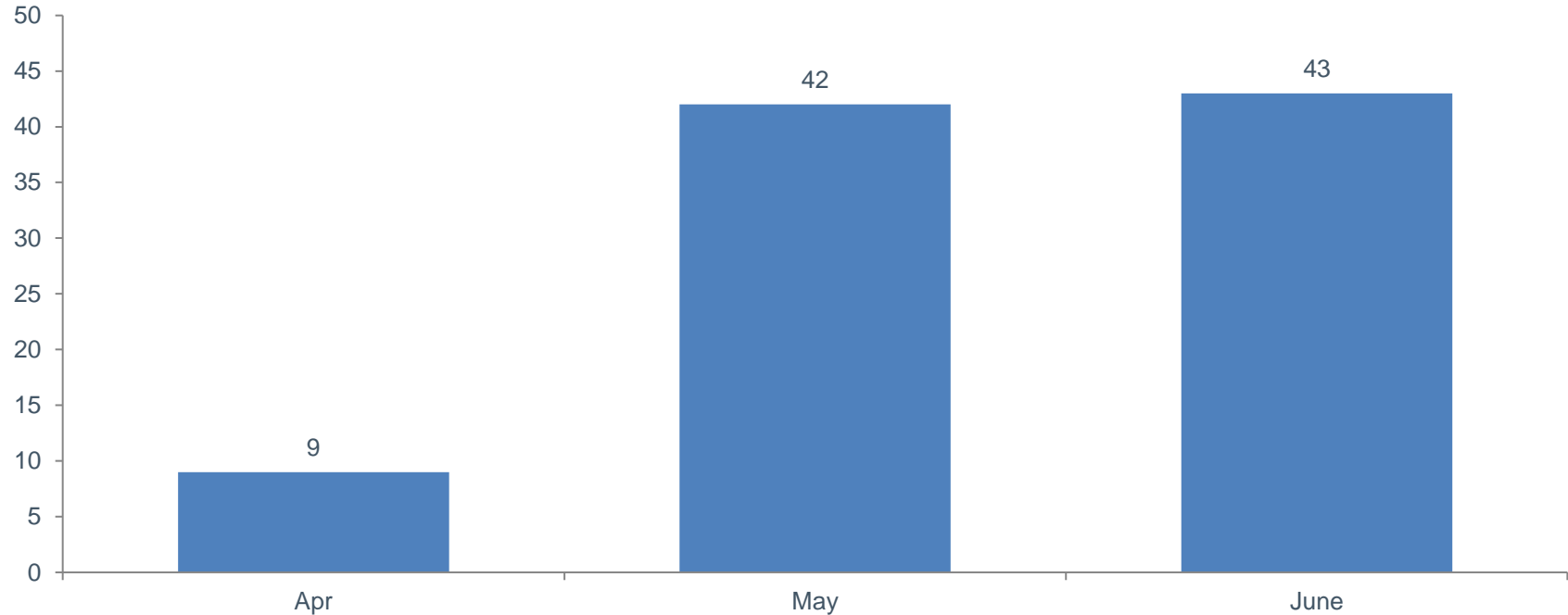
Total new family registrations over the quarter: 55

Figures taken from booking form - children only who attended



Quantitative Data for Q2 2022

New registrations



Total new family registrations over the quarter: 94

Figures taken from booking form - children only who attended



Re-opening indoors sessions for children 0-5 years old

Resuming indoors sessions at Salmon Centre

From June 29th , we were able to re-start our much loved Indoors Soft Play Session @ Salmon Centre offering two sessions per week to the community until the end of the term, just before the summer holidays. Our sessions are term time only therefore during the school holidays we are closed.

All these sessions were soon fully booked and we also offered a waiting list service.

Soft Play Sessions

Tuesdays and Fridays @ Salmon Youth Centre (43 Old Jamaica Road) @10:30 – 11:45



Re-opening indoors sessions for children 0-5 years old

Resuming indoors sessions at Salmon Centre



Continuing with Baby Session

a partnership with Bermondsey and Rotherhithe Children Centre

Baby Session @ Ellen Brown

Baby Session (0-12months only)

Wednesdays @ Ellen Brown @ Bermondsey Spa Gardens @10:00 – 11:00



In a partnership with Bermondsey and Rotherhithe Children Centre we are continuing to provide a Baby session only which was requested by our community back in April.

We Constantly receive more requests to take part in this session and so many new families are being able to access this service.

We provide a safe , clean space to new mums and their babies to socialise, learn from peer to peer support, promote babies development through stories, music and human interaction.

Between July and September this Baby session brought 34 New families to use the service.

Soft Play Planning and Development Outcomes and Equality Impact

September --- All About Me --- 50 things app

We continued to encourage parents and carers to download the app and we also incorporated some of the “50 things” in our sessions to empower parents and carers to do with their child/children at home too.



During September we focused on the theme :

All about Me

Promoting different activities during the sessions like sharing your favourite book, favourite songs, Self-portrait, Print your hand and/or foot, etc



Soft Play Planning and Development Outcomes and Equality Impact

September -- 50 things app --- All About Me



Get To Know You



Make Your Mark



Where Am I?



Soft Play Planning and Development Outcomes and Equality Impact

September -- 50 things app --- All About Me


All about me – Baby sessions - #make your mark



Riverside Parent Survey Answers Q3 July- September 2021

This survey was carried out at the end of October/November 2021 for the review of the third quarter (July – September) of this year when we were able to re-start our indoor Soft play sessions.

The results of this survey are charted in this presentation over the next few slides.



SURVEY Date: _____

Riverside Parents & Carers Charity
Survey of parents who use Soft-play at Salmon Youth Centre

Your Relationship to Child: Parent Carer/Nanny/Childminder Grandparent

Child's Age: Under 1 years 1-2 years 2-3 years 3+

Which area do you live? Please tick:
SE16 SE1 Other (Please state) _____

How did you hear about us?
 Friend / Word of mouth Children's centre flyer Social Media
 Other. Please Specify _____

How has it benefitted your child? (tick all that apply)
 Improved Social Interaction Improved Physical Skills Improved Play Skills
 Helped prepare them for nursery/school Improved my interaction with my child
 Improved wellbeing/happiness

What do you like best? (tick all that apply)
 Large space Activities / Equipment / Toys Songs/Singing Special events
 Staff Clean & safe space Meeting Others

How helpful/useful do you find the sessions particularly after 18 months of various lockdown?

Overall are you happy with our Sessions, YES NO Please explain your answer and feel free to add any comments or suggestions on how we can improve?

Would you recommend us? Yes No Can you describe what soft play means to you and your child in one word? _____

Thank you for completing the form.

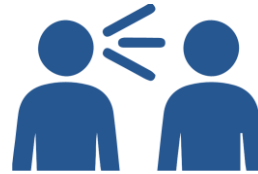
Would you like to volunteer to help out behind the scenes for 1-2 hours per week?
(e.g. secretary/treasurers/social media/trustee)

Yes If yes please provide contact details. Name: _____
 No Phone: _____

Survey Highlights



53 Total
Replies



62% attend
through friend/
word of mouth
recommendation



100% would
recommend us



100% of the
families are
happy with our
sessions

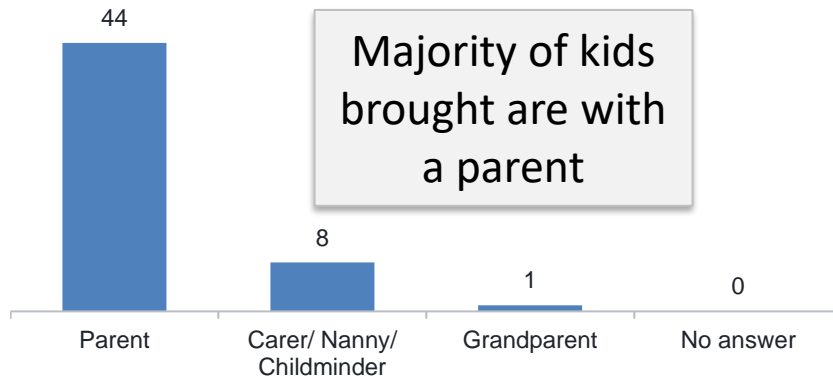


96% children
come from SE16
and SE1

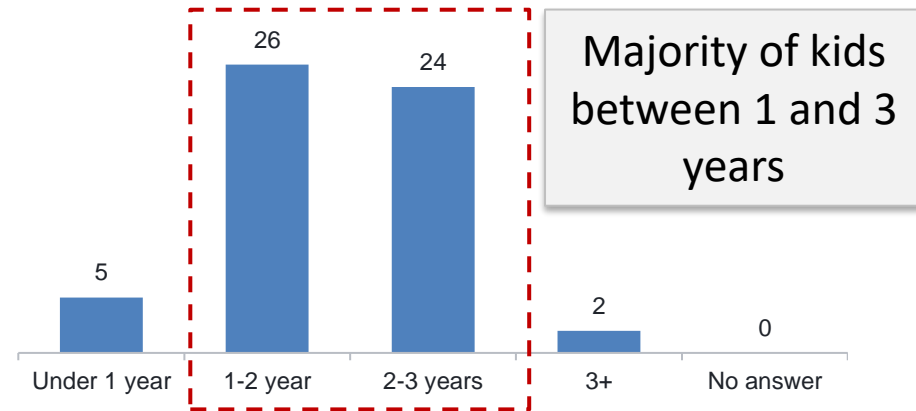
Survey Charts from user answers – July – Sept 2021

Based on 53 Individual User Surveys

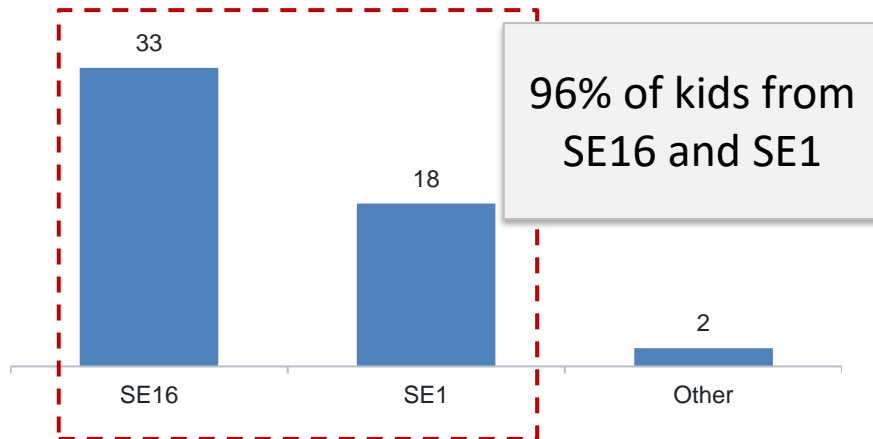
Relationship to Child?



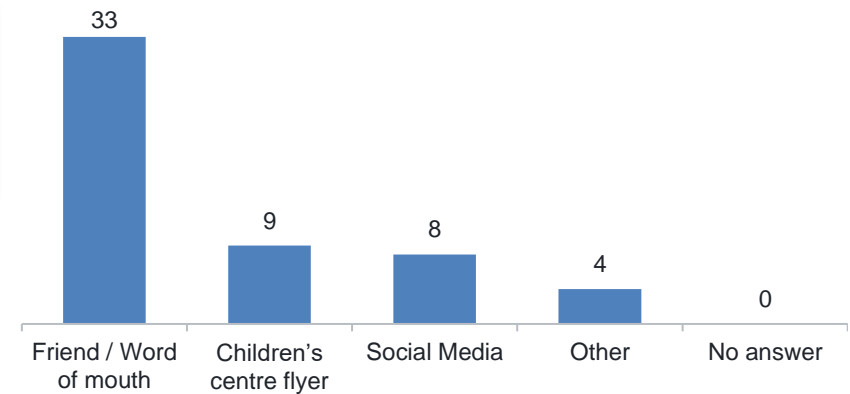
Childs Ages?



Child's Postcode?



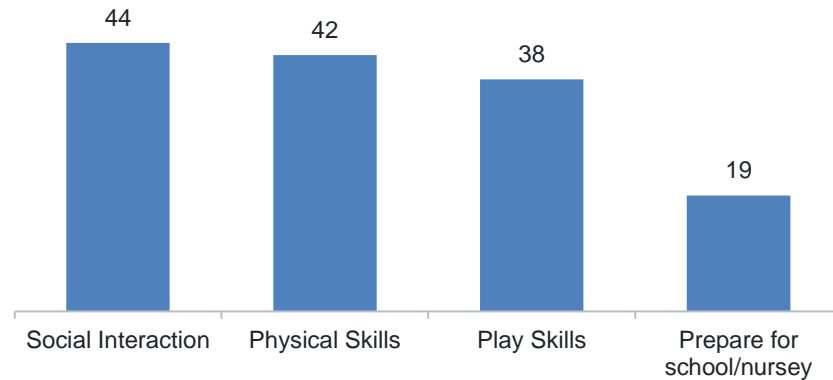
How did you hear about us?



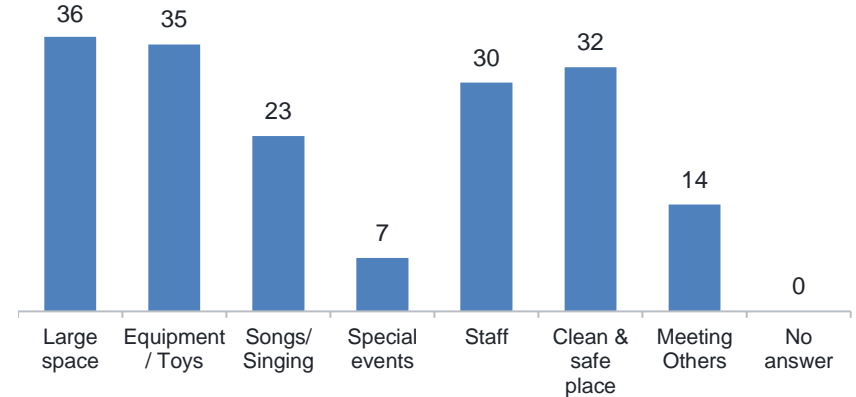
Survey Charts from user answers – July – Sept 2021

Based on 53 Individual User Surveys

How has it Benefitted your child?



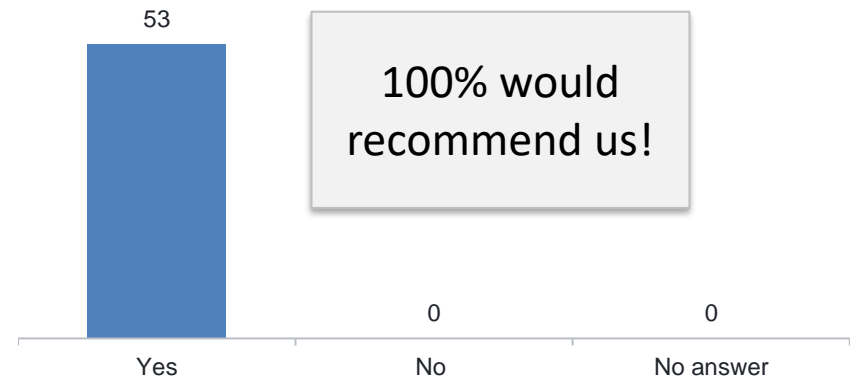
What do you like best?



Happy with our sessions?



Would you recommend us?



Profit and Loss Statement

Riverside Parents and Carers Association

Year ended 30th June 2022

	£	£
<u>Funding / Monies Received</u>		
Funding Grants + Donations	44,431.78	
Total Funding / Monies Received		44,431.78
<u>Expenses</u>		
Salaries	22,041.57	
Rent	5,280.00	
Other Expenses	8,885.35	
Total Expenses		36,206.92
Surplus for the Year		8,224.86
Opening bank balance		8,044.40
Closing bank balance		16,269.26

Independent Examiner's Report to the trustees of Riverside Parents and Carers Association

I report on the accounts of the above Charity for the year ended 30th June 2022.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general direction given by the commission under section 145(5)(b) of the 2011 Act
- to 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 by the charity 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 next statement.

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 which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- 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 to be reached



David Watts FCA
Newton & Garner Ltd
47 Topsfield Parade
Tottenham Lane
Hornsey
London
N8 8PT
4th April 2023

Registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales

Registered Office: Building 2, 30 Friern Park, North Finchley, London N12 9DA

Directors: D.L. Watts FCA R. Knight FCCA ATII P. Raval ACA

47 Topsfield Parade, Crouch End, London, N8 8PT

Telephone: 020 8340 4779 Fax: 020 8340 0190 Email: crouchend@newtonandgarner.co.uk

Registered in England & Wales No: 5963019

RIVERSIDE PARENTS AND CARERS

England & Wales - Charity number 1184485

Accounts

RIVERSIDE PARENTS & CARERS ASSOCIATION

Registration Number: 1184485

ANNUAL REPORT

July 2020 – June 2021



Who are we?

The Riverside Parents & Carers Association (RPCA) is a CIO, charity providing free services for children under the age of 5 years old and their families in the London Borough of Southwark.

Registration Number: 1184485

Our aims are:

To provide free regular soft play sessions for under 5s and their parents/carers. We want to keep our sessions free and open to all local families from any social background.

To encourage low-income and economically deprived families to engage in a community activity and have access to help and assistance from other services offered by the London Borough of Southwark where necessary.

For all families to keep engaging and attending our sessions to receive support from their peers, our staff and other professional experts in child development in order to help identify families with additional need that we may be able to support and/or refer.

Our staff members provide a safe, stimulating environment for our families to play, learn and develop and a great platform for parents to meet other parents. Staff members are fully trained to safeguard all children attending our sessions and to help our local families, their babies and young children to achieve the best start in life.

Sessions are held at Salmon Youth Centre, 43 Old Jamaica Road SE16 4TE



How we operate?

We currently have 3 Trustees, who meet regularly typically on a monthly basis along with our Operations Manager.

We regularly advertise and promote the need for additional volunteers and committee members. We are actively looking to add Trustees to our board, most likely actioned post Covid.

Any Trustee / Committee member must declare any relevant personal interest.

Address: Tayler Bradshaw Accountants
16 High Street
SAFFRON WALDEN
CB10 1AX

Phone: 07538726555

Email: info@riversidesoftplay.co.uk

Website: www.riversidesoftplay.co.uk

Trustees

Linda Hudson Flat 2, Haredale House, East Lane, London SE16 4UZ

Nathan John 16, Gomm Rd, London SE16 2TX

Roger O'Sullivan 1 Falkland Place, London NW5 2PN



Finance

Finance

- a) The Trustees shall keep proper accounts of all monies belonging to Riverside Parents and Carers.
- b) The Treasurer/ Trustees will be responsible for managing the financial affairs of Riverside Parents and Carers.
- b) All payments made from the account must be reviewed/ approved in the committee meetings by at least two members.
- c) Annual independently examined accounts shall be provided as part of our obligations to submit to the Charity Commission
- d) All funds shall be lodged in the Riverside Parents and Carers bank account, with secure access to trustees/ Treasurers only
- e) The income for the organisation shall be applied solely towards the objectives and aims of the [SEP] organization as set out above and no payment shall be made to any member or honorary officer except the repayment of out of pocket expenses.

Finance Statement

2020/21 remained a challenging period logistically, given the ongoing restrictions for Covid. We focused on maintaining a service, continuing our partnership with the Children centre and looking for opportunity to provide a meaningful service to the community.

This was our second year of operating as a Charity, so RPCA looked to leverage the status to gain additional funding routes. However, our main contributions continued to come from from Bermondsey and Rotherhithe Children's Centre, who will continue to support us over the 2021/22 period.

RPCA Trustees meet monthly, with the core aim to monitor our ongoing Financial position, Safeguarding obligations and SLA's (expectations set by our funders). We are solvent, with low turnover and have no creditors, however, we continue to monitor our costs and seek additional funding streams.

We are dependant on our funding and have sourced additional streams to steams.

We would welcome any additional enquires around funding, support, volunteers, or individuals keen to become Trustees.

Independent Examiner Statement



Independent Examiner's Report to the trustees of Riverside Parents and Carers Association

I report on the accounts of the above Charity for the year ended 30th June 2021.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general direction given by the commission under section 145(5)(b) of the 2011 Act
- to 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 by the charity 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 next statement.

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 which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

A handwritten signature in blue ink that reads 'D Watts'.

David Watts FCA
Newton & Garner Ltd
47 Topsfield Parade
Tottenham Lane
Hornsey
London
N8 8PT
26th April 2022

Registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales
Registered Office: Building 2, 30 Friern Park, North Finchley, London N12 9DA
Directors: D.L. Watts FCA R. Knight FCCA ATII P. Raval ACA
47 Topsfield Parade, Crouch End, London, N8 8PT
Telephone: 020 8340 4779 Fax: 020 8340 0190 Email: crouchend@newtonandgarner.co.uk
Registered in England & Wales No: 5963019

ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q3 2020

July – September

Q4 2020

October - December

Due to the Covid-19 and National Lockdown in the UK and Local Authority Restrictions we couldn't resume our services during this year to protect and safeguard the local families.

ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Q1 2021

January – March

Due to the Covid-19 and National Lockdown in the UK and Local Authority Restrictions we couldn't resume our services in this quarter to protect and safeguard the local families.

ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

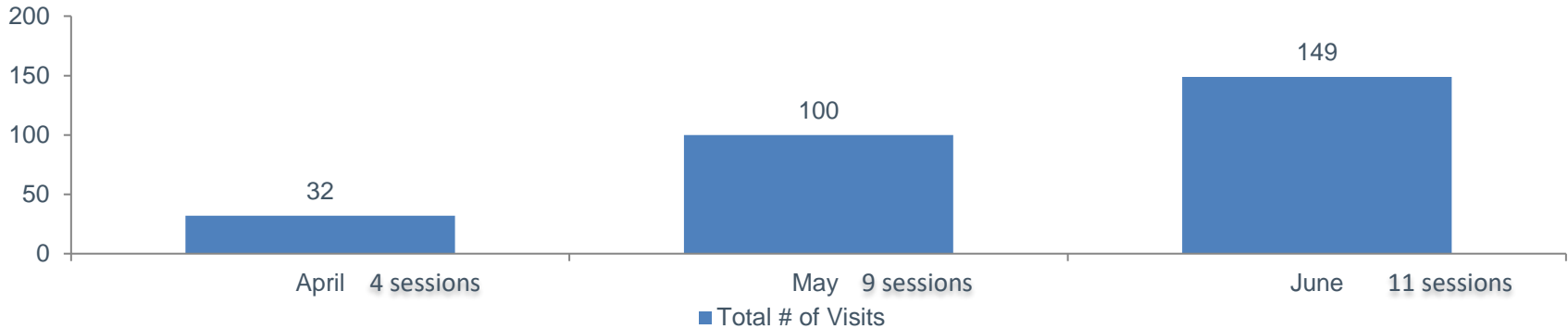
Q2 2021
April – June

We received the green light from the Local Authority to re-start our sessions outside and with reduced capacity.

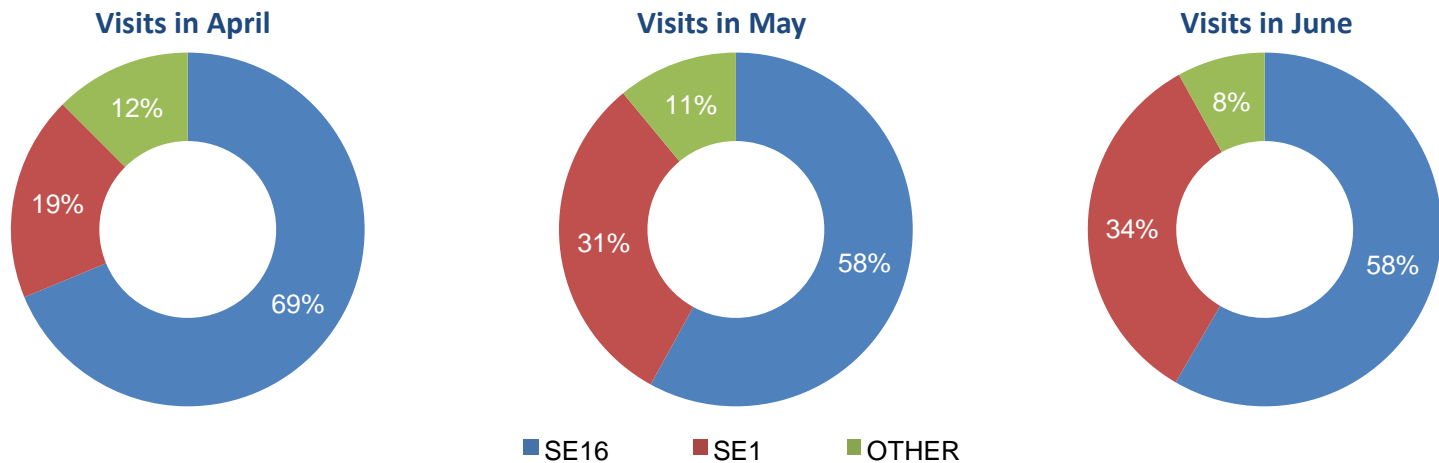
In Partnership with Bermondsey and Rotherhithe Children centre we were able to use their outdoor space to open our sessions for the local children and their families .

Quantitative Data for Q2 2021 (Covid-19 Measures)

Total # of Children aged 0-5 years Visits by month



Breakdown of Visits by Child's Post Code

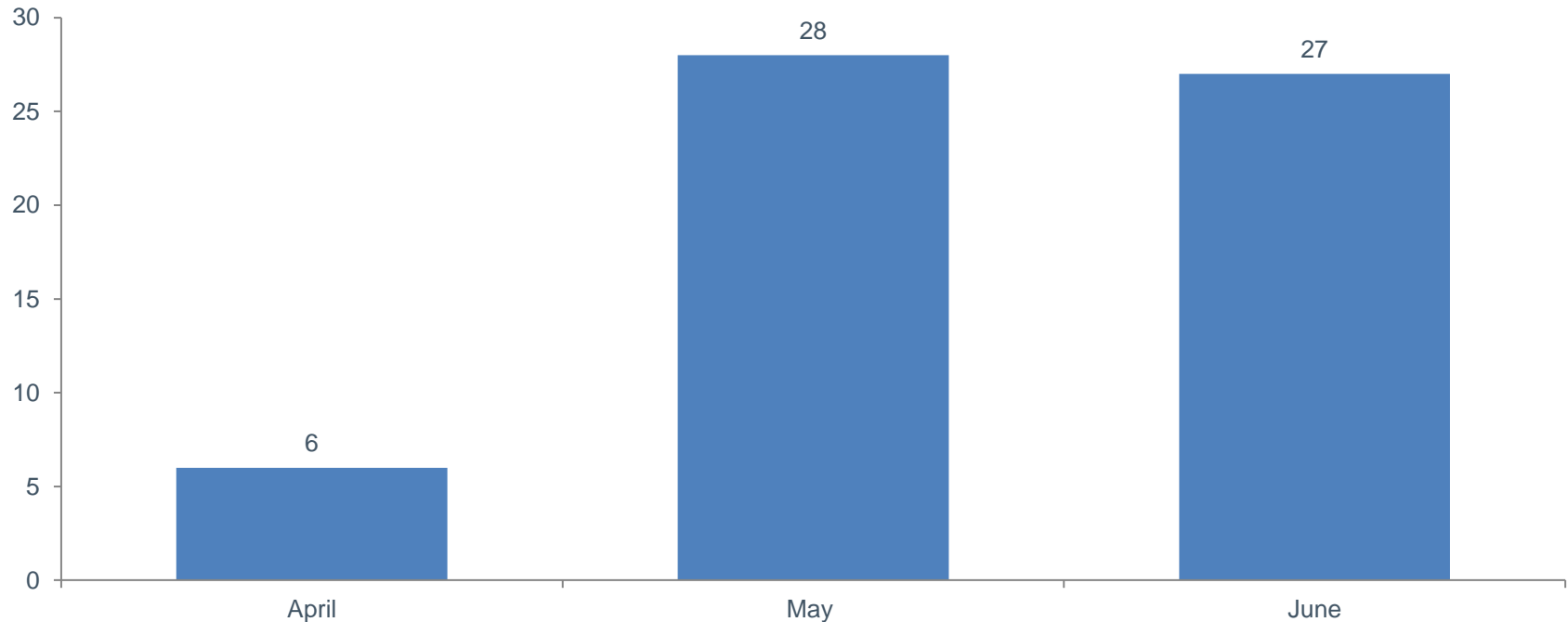


Average of 93 visits per month (of which ~94% Kids from SE16 and SE1 Postcode)

Figures taken from booking form - children only who attended

Quantitative Data for Q2 2021 (Covid-19 Measures)

New registrations



Total new family registrations over the quarter: 61

Figures taken from booking form - children only who attended



Re-opening sessions for children 0-5 years old

Outdoors sessions

From April 19th , we were able to re-start some regular and reliable services to the local families in partnership with Bermondsey and Rotherhithe Children Centre.

We were offered by Bermondsey and Rotherhithe Children Centre to use Ellen Brown Centre at Spa Garden and Rotherhithe Children Centre at Southwark Park . At this stage, we were only running outdoors sessions according with Covid-19 Government guidelines.

We created an outdoors programme that offered exercises, music and movement, storytelling, crafts activities and play doh. Later on, when restrictions were eased we also incorporated music instruments, water and sand play, role play with Home corner, tricycle, scooters joining in with *the 50 Things app launched by Southwark Council* .

These sessions were soon fully booked and we also offered a waiting list service.

Ellen Brown @ Bermondsey Spa Gardens on Mondays @10:00 – 11:10

Rotherhithe Children's Centre @ Southwark Park on Tuesdays @10:00 – 11:10

We encouraged parents and carers to download the app and we also incorporated some of the “things” in our sessions to empower parents and carers to do with their child/children at home too.



Re-opening sessions for children 0-5 years old

Baby session – (0-12 months old) – Ellen Brown Centre

We heard our community feedback and from Mid-May we were able to add one more session per week targeting babies that were born during lockdown and couldn't experience any activities, socialise and interact with other children and adults. It has been a Bliss to see so many babies and mums playing, interacting, making friends, singing, clapping and experiencing the world.



Baby session @ Ellen Brown Centre on Wednesdays @10:00 – 11:10

Soft Play Planning and Development Outcomes and Equality Impact

Incorporating the 50 things app --- #4 Make your Mark

Every week we offered at least one activity to Make your mark in the world to work with families. From painting, how to make play doh, vegetable printing etc...



Make Your Mark



Soft Play Planning and Development Outcomes and Equality Impact

50 things to do before you are 5



Mini Artists

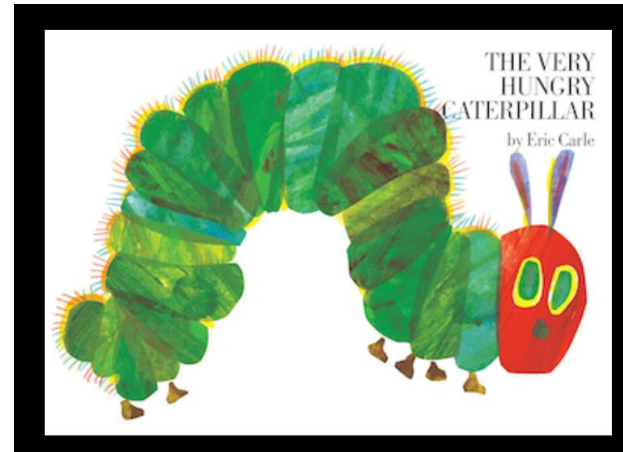


Make Your Mark



Soft Play Planning and Development Outcomes and Equality Impact

Storytelling and crafty session -- The very Hungry Caterpillar by Eric Carle



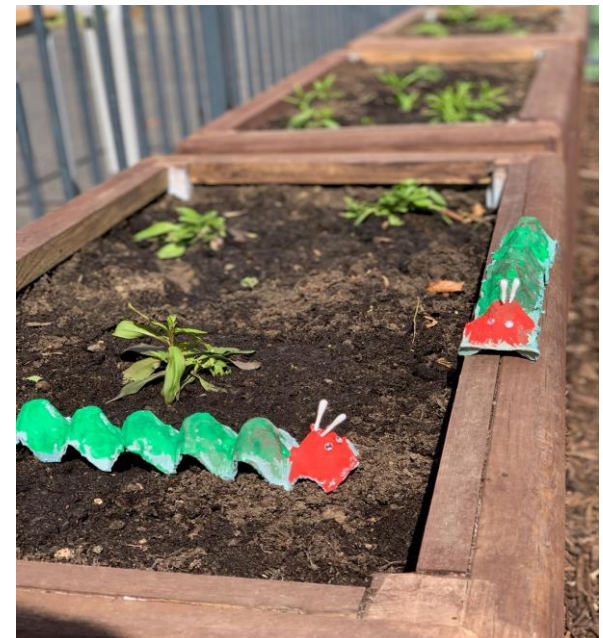
Soft Play Planning and Development Outcomes and Equality Impact

Storytelling and crafty session -- The very Hungry Caterpillar by Eric Carle

Some caterpillars have visited our Gardens!



Mini Artists



Soft Play Planning and Development Outcomes and Equality Impact

Make your mark in the world

Sunflower collage



Planting cress seeds

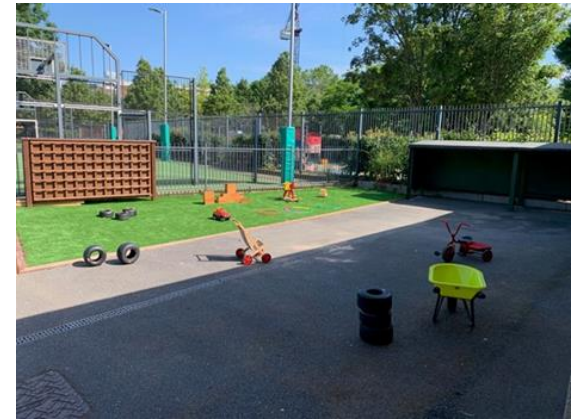


Painting and Play doh



Soft Play Planning and Development Outcomes and Equality Impact

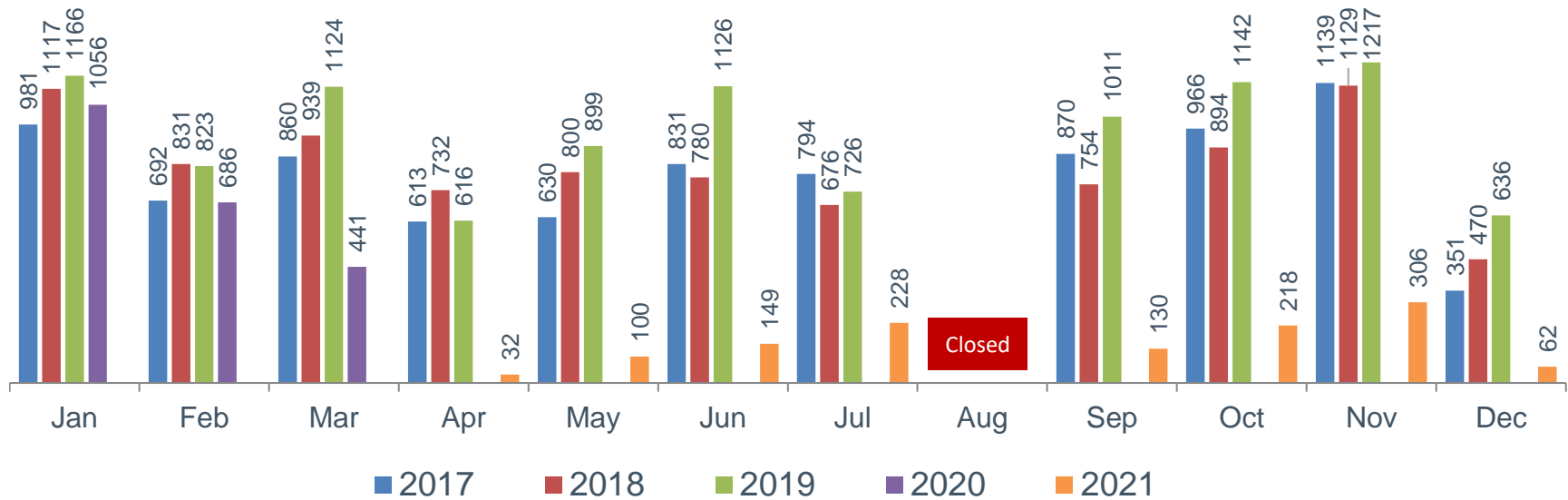
Setting up role play outside



Soft Play Statistics 2017-2021

Visitor numbers (children) growing each year until Covid

Total Visits by Year



2017 = 8727 visits

2018 = 9122 visits

2019 = 10,486 visits

2020 = 2,183 visits

2021 = 1225 (end April to 7th December – we closed early because of the increased cases of Omicron)

Comments:

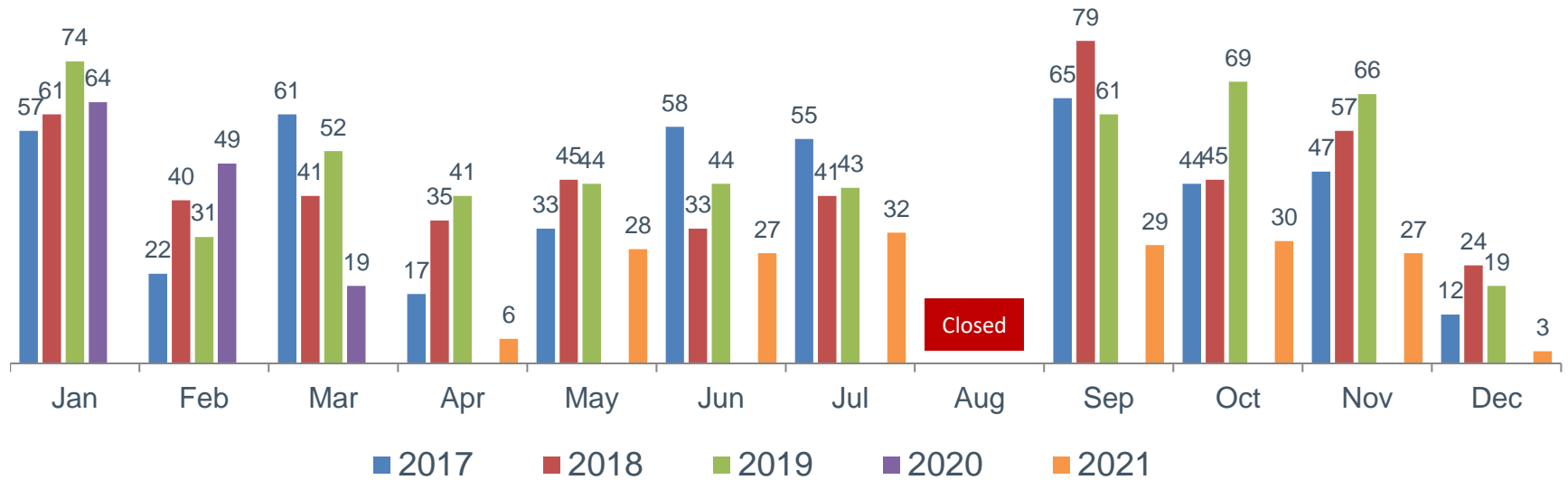
- 2020 – Lockdown started end of March and we were closed as per government guidelines. From September, October we offered a few outdoors sessions for very limited number of families. Then came another lockdown until March 2021.
- 2021 – Re-opened with outdoors sessions at the end of April maximum 15 adults. **From July – we re-started Soft play Session indoors back at Salmon Centre (30 adults maximum)**



Soft Play Statistics 2017-2021

New family registrations growing each year until Covid

New Family Registrations by Year



2017 = 471

2018 = 501

2019 = 544

2020 = 132 (Jan – March)

2021 = 182 (end April to 7th December – we closed early because of the increased cases of Omicron)

Comments:

- 2020 – Lockdown started end of March and we were closed as per government guidelines. From September, October we offered a few outdoors sessions for very limited number of families. Then came another lockdown until March 2021.
- 2021 – Re-opened with outdoors sessions at the end of April maximum 15 adults. **From July – we re-started Soft play Session indoors back at Salmon Centre (30 adults maximum)**

Profit and Loss Statement
Riverside Parents and Carers Association

Year ended 30th June 2021

Funding / Monies Received

Funding Grants + Donations	24,372.01	
Total Funding / Monies Received		<hr/> 24,372.01

Expenses

Salaries	15,626.20	
Rent	2,000.00	
Other Expenses	965.94	
Total Expenses		<hr/> 18,592.14

Surplus for the Year	5,779.87
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Opening bank balance	2,264.53
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Closing bank balance	8,044.40
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