



SEREN - SUPER - STARS PRE-SCHOOL

Within Ysgol Ffordd Dyffryn

Dyffryn Road

Llandudno

Conwy

LL30 2LZ

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Financial Audit 1st March 2024 to 28th February 2025

Seren Super Stars Preschool is a Charitable preschool based in Llandudno, Conwy, Wales.

We look after children between the ages of 2 year and 4 years 11 months. Our funding comes from different funding streams such as Flying Start, Early years foundation phase funding, Government 30 hour Childcare funds, Fund raising and parent's fees once their children are out of the qualifying brackets for the above schemes.

Our Aim is to provide stimulating high quality childcare, Play and Education. We are CIW registered and registered to deliver the Wales Curriculum. We are registered for 24 children at any one time. The children in our care are nurtured through the 4 purposes of the New Curriculum Wales:

1. Ambitious, capable learners who are ready to learn throughout their lives'
2. Healthy, confident individuals who are ready to lead fulfilling lives as valued members of society
3. Enterprising, creative contributors who are ready to play a full part in life and work'
4. Ethical, informed citizens who are ready to be citizens of Wales and the world'

And given learning experiences through the '**Areas of Learning and Experience**' ;

1. expressive arts, health and wellbeing
2. humanities
3. languages, literacy and communication
4. mathematics and numeracy
5. science and technology'
6. health and well-being

We run with 5 paid staff members with one additional bank staff. Our trustees are made up of 3 people: 1 is a Parent from the community, 1 is the Manager of the setting and the final one is the Responsible Individual (Owner) of the playgroup.

Seren Super Stars
01/03/2024 - 28/02/2025

Income	
Fees paid	8,692
Welsh government	21,125
CCBC	23,842
Grants	450
Fundraising	177
	54,286

Outgoings	
DBS checks	215
Wages	51,089
Pension	1,076
HMRC payment	2,066
Subscriptions	241
Insurance	505
Rent	1,000
Shopping	1,806
Telephone/internet	1,372
	59,370

- 5,083.75

Leahurst
Old Holyhead Road
Chirk
Wrexham
LL14 5NA

To Who it may concern,

I can confirm I have read and examined the 2024/25 Financial Audit for Seren Super Stars Preschool.

I Agree that the contents calculate completely and believe there to be no errors or concerns.

Your Sincerely

A handwritten signature in cursive script, reading 'Sarah Pearce'.

Mrs Sarah Yarwood