



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2022
31/03/2023

Period start date To
Period end date

Charity name: All about kid's childcare

Charity registration number:1191729

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide out of school childcare for children in our community
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Educational and fun activities for children promoting physical, educational and emotional well-being
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are up to date with relevant policies and procedures

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the relevant period we have been rebuilding ourselves after covid. We have been able to get out in to the community and build our reputation. This has helped us build up the numbers in playgroup. Activities themed sessions are helping increase numbers in after school club.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the current financial situation making any profit is impressive.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To enable us to Continue to increase the activities we offer.
Amount of reserves held	Para 1.22	£1068
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were selected from people with interest in the education and wellbeing of the children in our community

Reference and Administrative details

Charity name	All About Kids Childcare
Other name the charity uses	
Registered charity number	1191729
Charity's principal address	Family Centre Nant y Gro Gronant Flintshire LL19 9YP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jo Gillmore			
2	Dawn Bayliss			
3	Rachel Watson			
4	Faye Sullivan			
5	Helen Pearson			
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Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No Assets held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/aA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

During the relevant period a firebreak lockdown took place and then another full lockdown so we did not operate for a significant period of time. This also meant we were unable to run any fundraising events as we'd hoped for.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

JE Gillmore

Full name(s)

Joanne Elizabeth Gillmore

**Position (eg
Secretary, Chair, etc)**

Chair

Date

18/04/2023