

Financial Statements for the year ended 31 August 2022
For

ALL SAINTS NURSERY SCHOOL

Charity Number 1191862

Charity Information for the Year Ended 31 August 2022

Trustees: Mrs H Blackmore
Mrs A Partridge
Mrs M Davies
Mr R Nicholl
Miss S Smith
Mrs S Hadler

Principal Shirley Hall
Address: Church Street
Whitstable
Kent CT5 1PG

Report of the Trustees of All Saints Nursery for the year ended 31 August 2022

The trustees present this report with the financial statement of the company for the year ended 31st August 2022.

The principal activity of the charity in the year under review was that of providing high quality early years education to children aged 2 – 4 years old.

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

None of the assets from the unincorporated organisation have been transferred to this charitable incorporated organisation as yet due to delays with Ofsted re-registration.

The Trustees who served during this period are as follows:-

Mrs H Blackmore	Appointed 2 nd November 2022
Mrs A Partridge	Appointed 2 nd November 2022
Mrs M Davies	Appointed 2 nd November 2022
Mr R Nicholl	Appointed 2 nd November 2022
Miss S Smith	Appointed 2 nd November 2022
Mrs S Hadler	Appointed 29 th October 2019

All Saints Nursery School
Statement of Financial Activities
For the year ended 31 August 2022

	2021	2022
Income		
Charitable Activities	0	0
Other Trading Activities	0	0
	<u>0</u>	<u>0</u>
Expenditure		
Raising Funds	0	0
Charitable Activities	0	0
Total Resources Expended	<u>0</u>	<u>0</u>
Balance as at 31 August 2022	<u>0</u>	<u>0</u>

The financial statements were approved by the Trustees on

Name: SALLIE SMITH

Signed: 

Date: 25/5/23