

Hepworth Preschool & Out of school Club

Trustees Annual Report April 2023-March 2024

This year has been a good year for Hepworth Preschool & Out of School Club both financially and successfully. Our income increased by above £10000 and expenditure was less than last year so we had a surplus of £8000. The main increase in income was due to younger children qualifying for funding from the government.

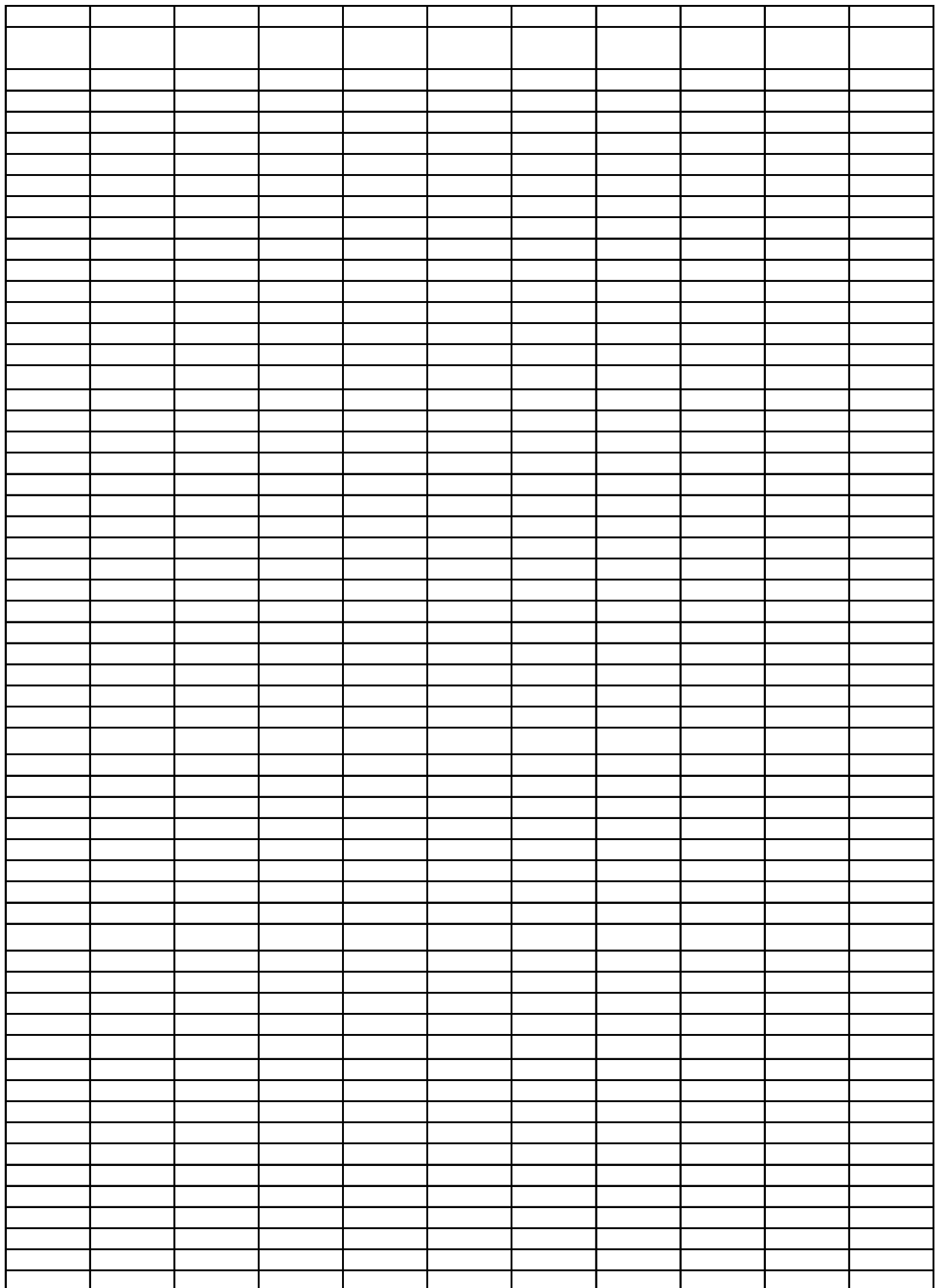
In January 2024 we had our Ofsted inspection which gave us a “good” outcome. This was due to the hardworking staff.

The numbers of children attending has increased and we have a waiting list for some sessions. We have employed a new member of staff who has settled in well.

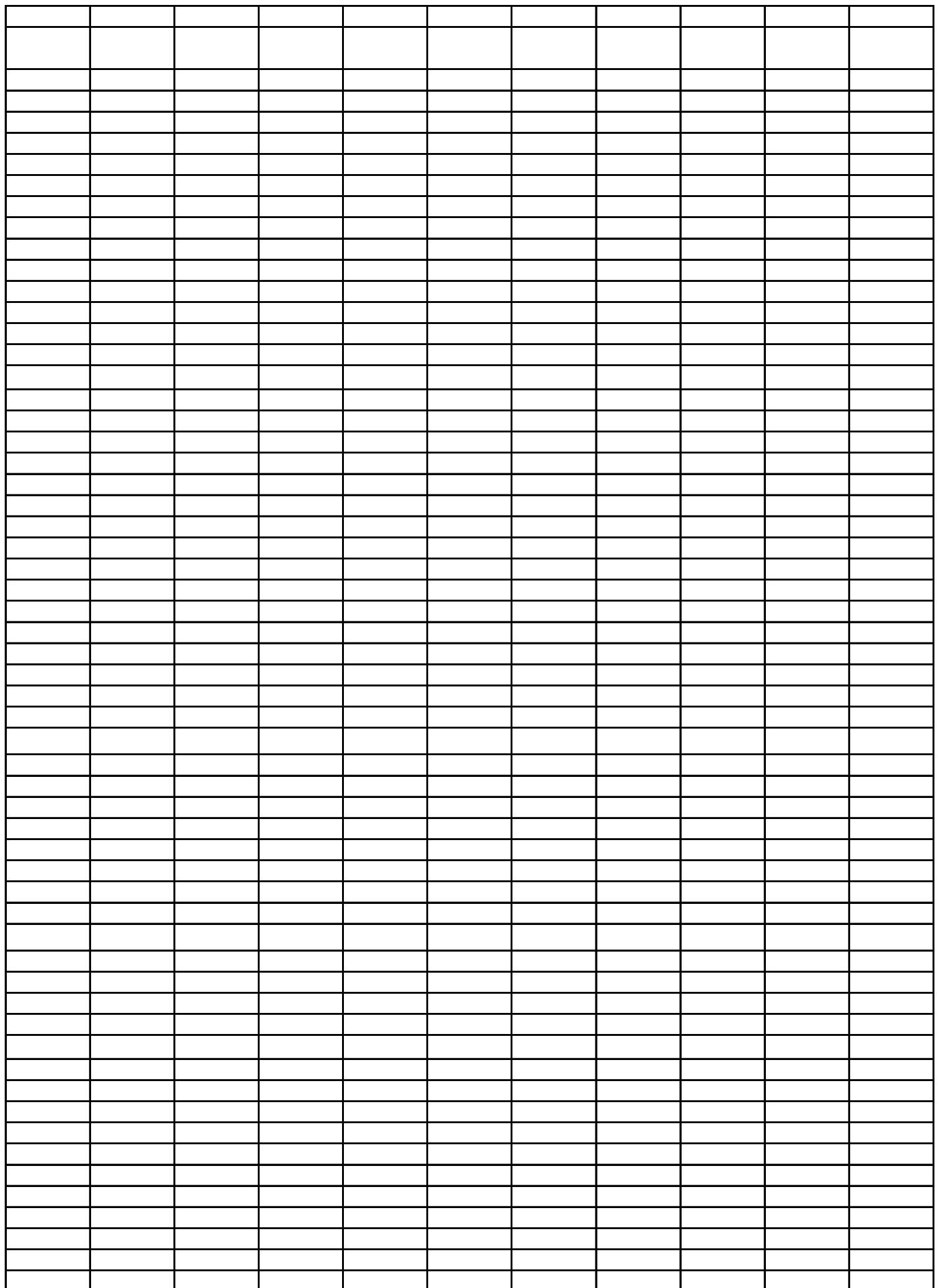
Our plans for next year are to replace some equipment and also to attend a local forest school on a weekly basis

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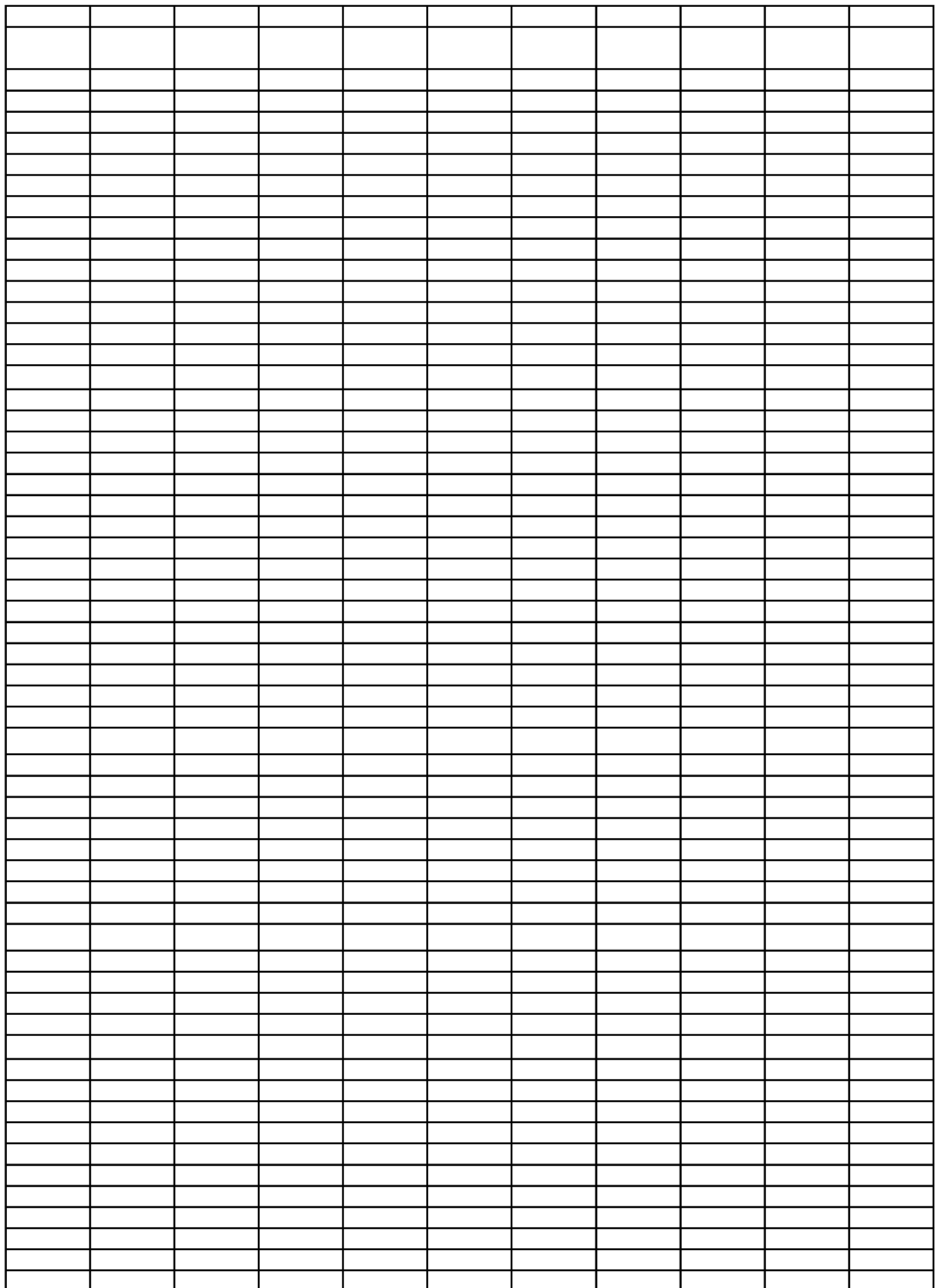
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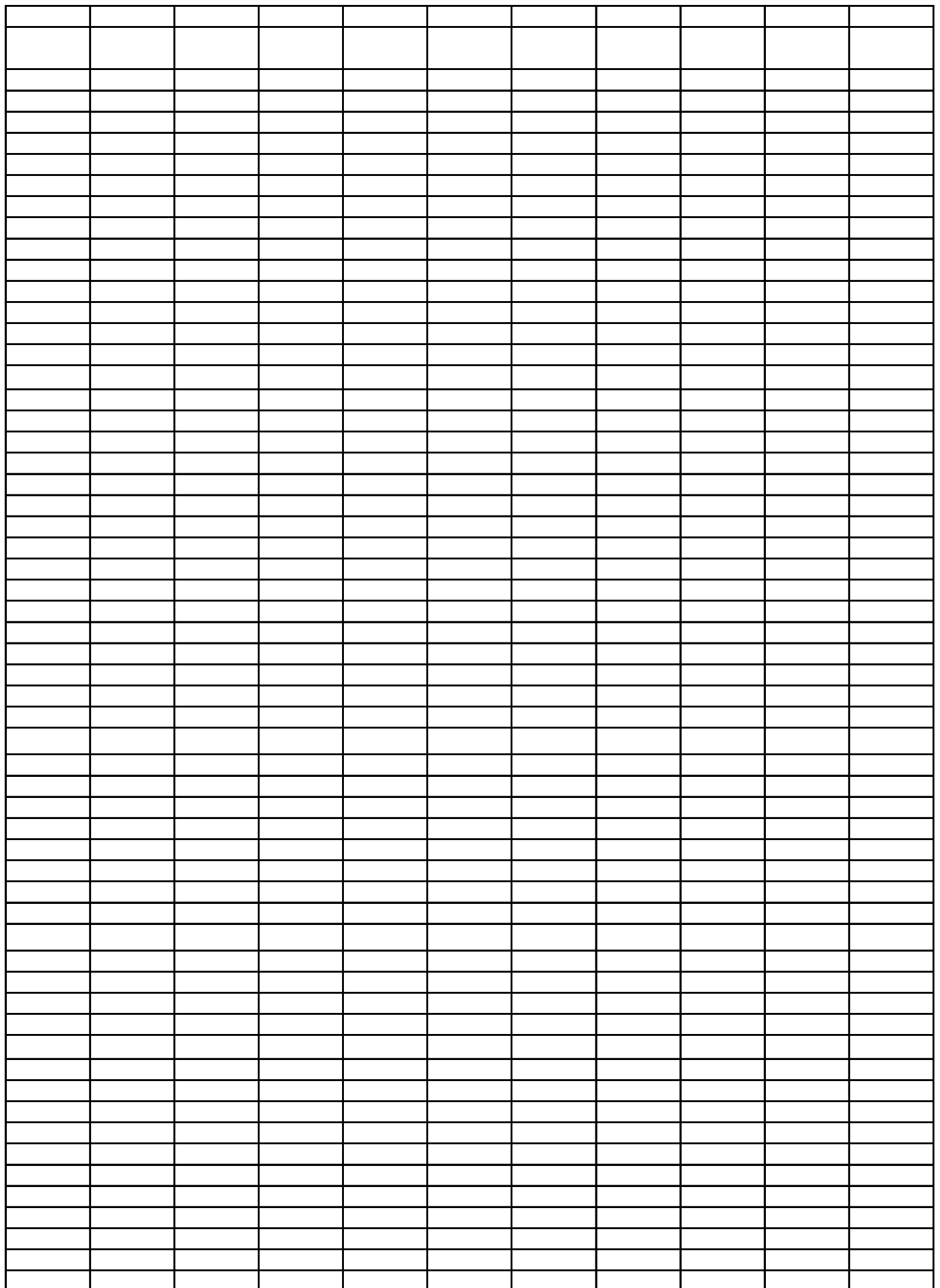
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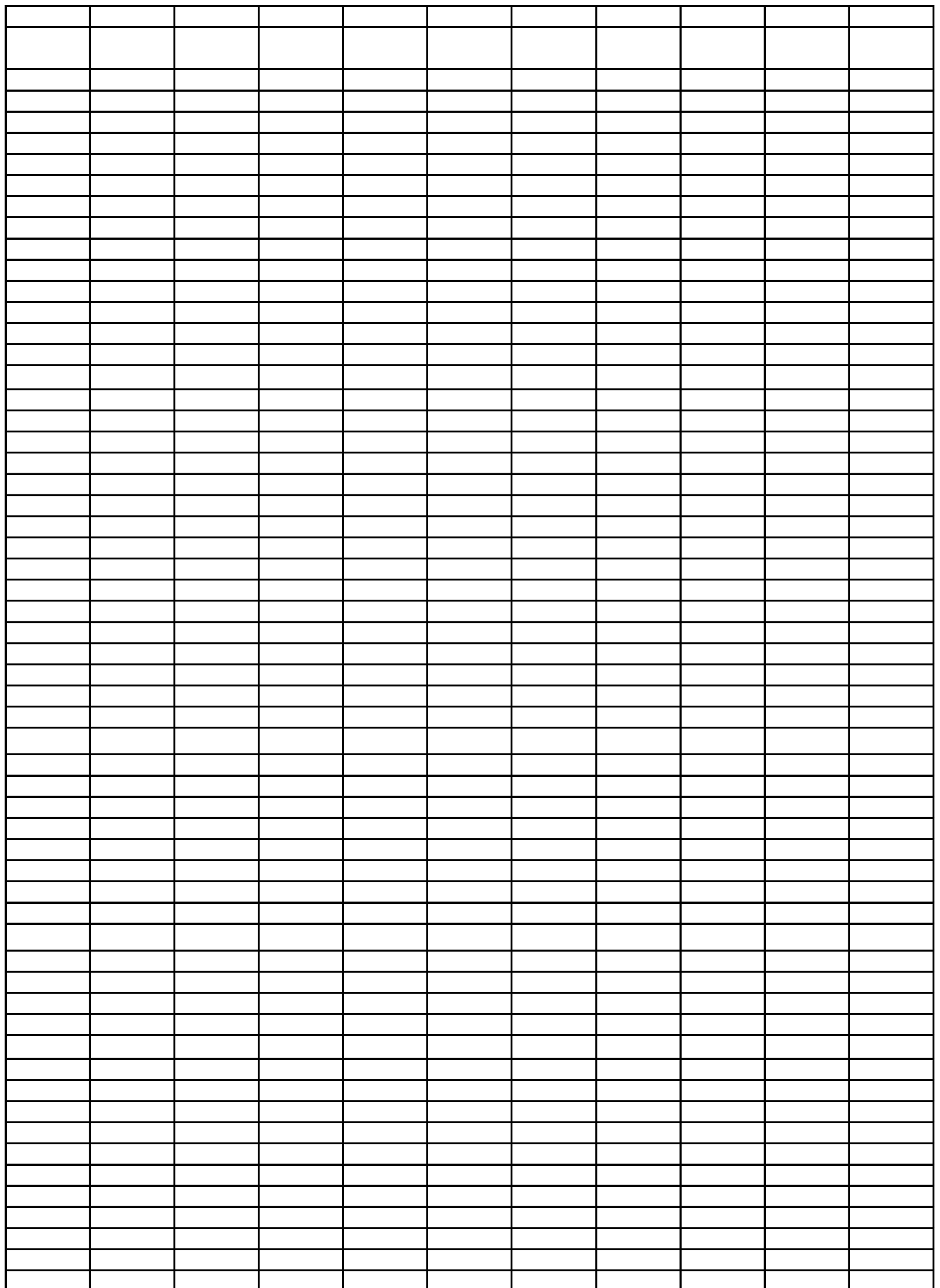
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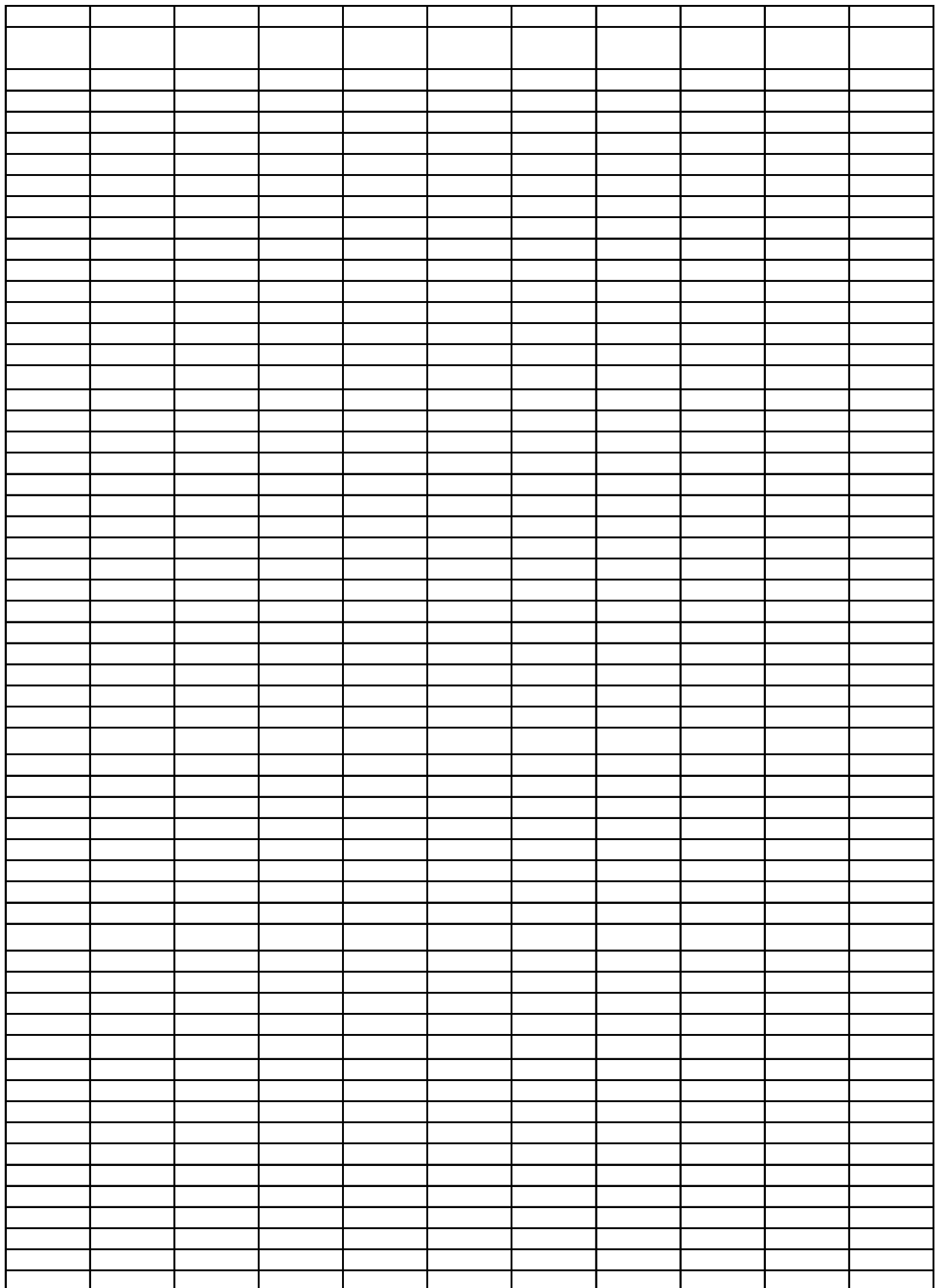
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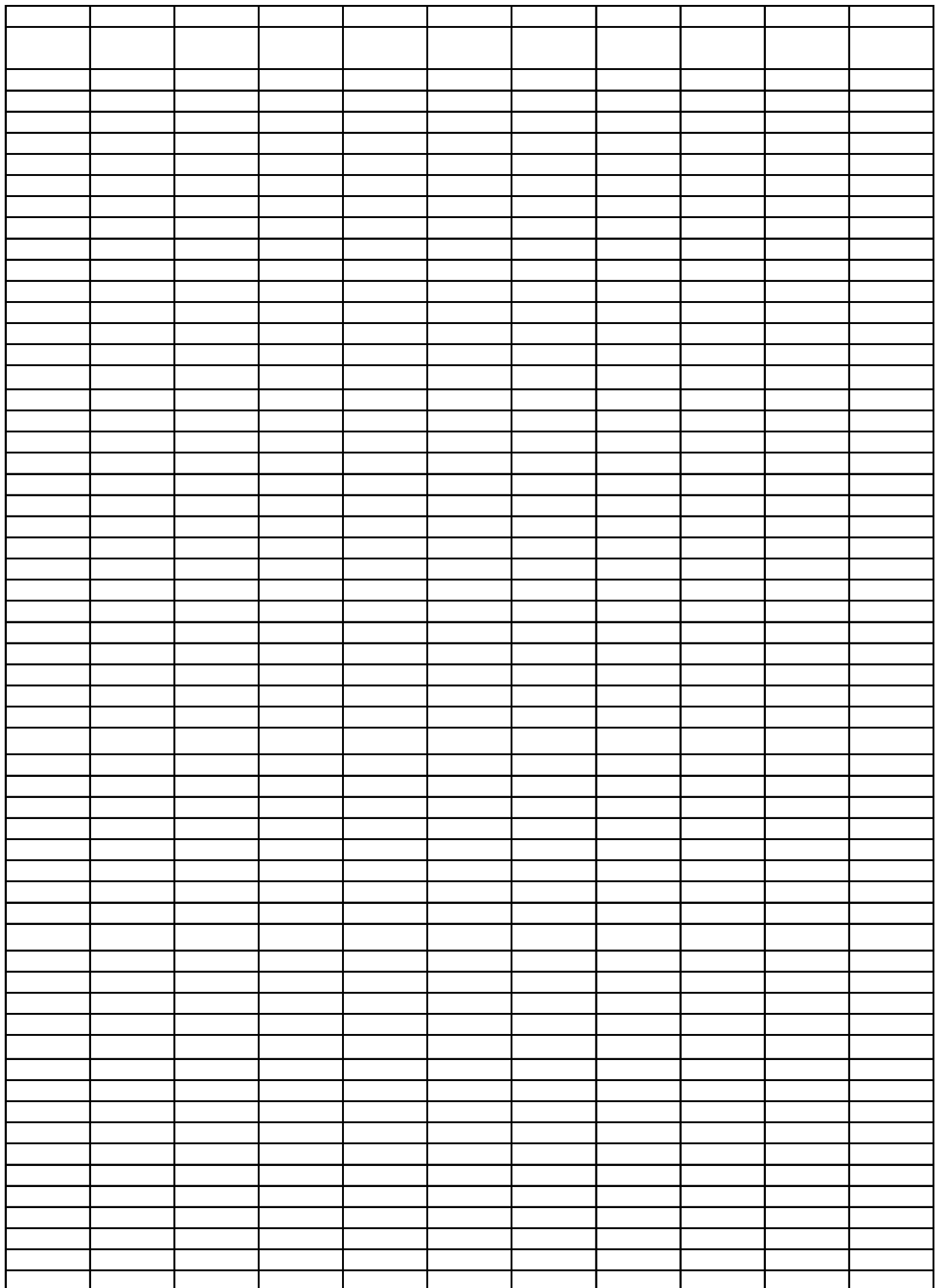
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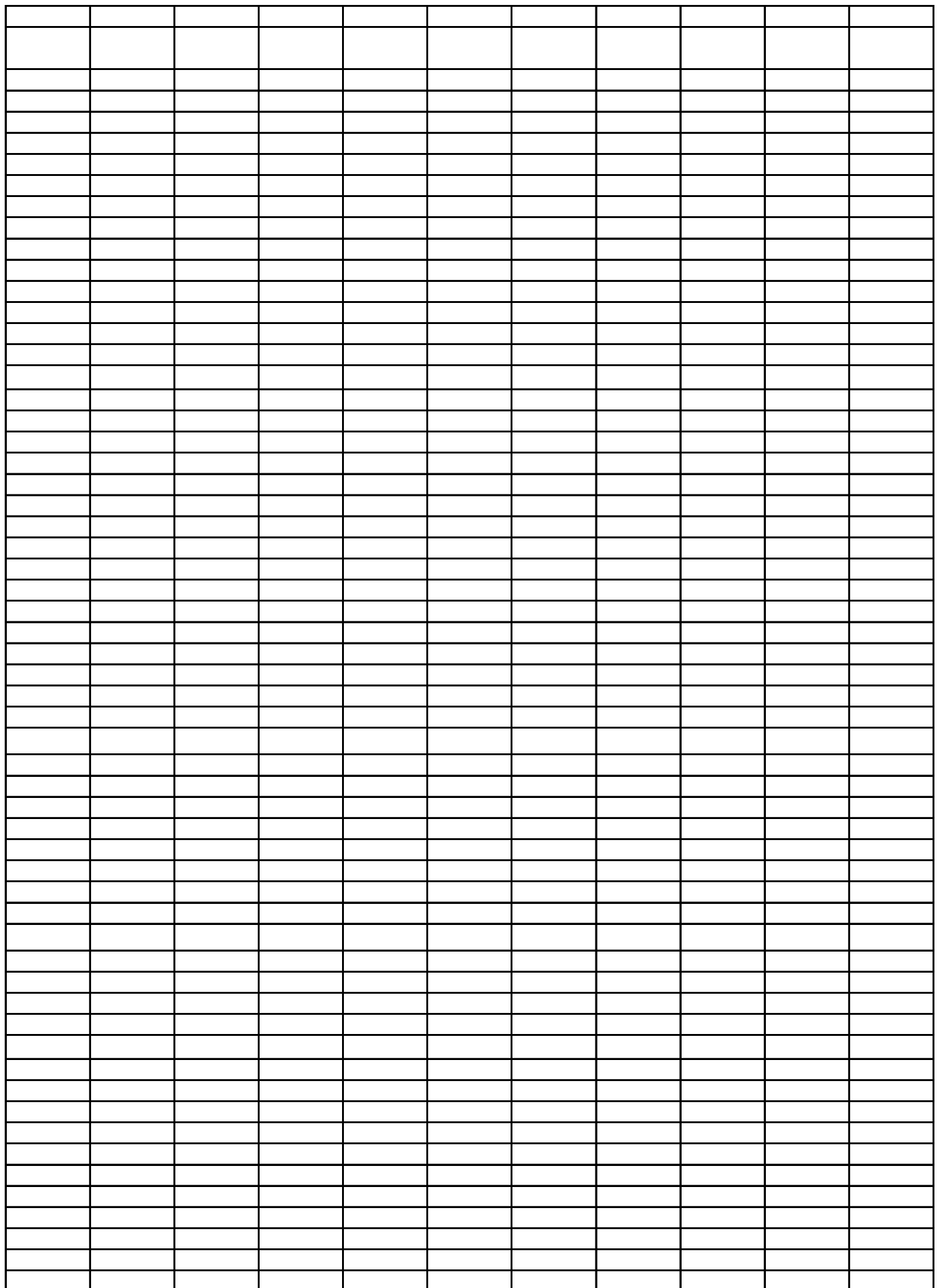
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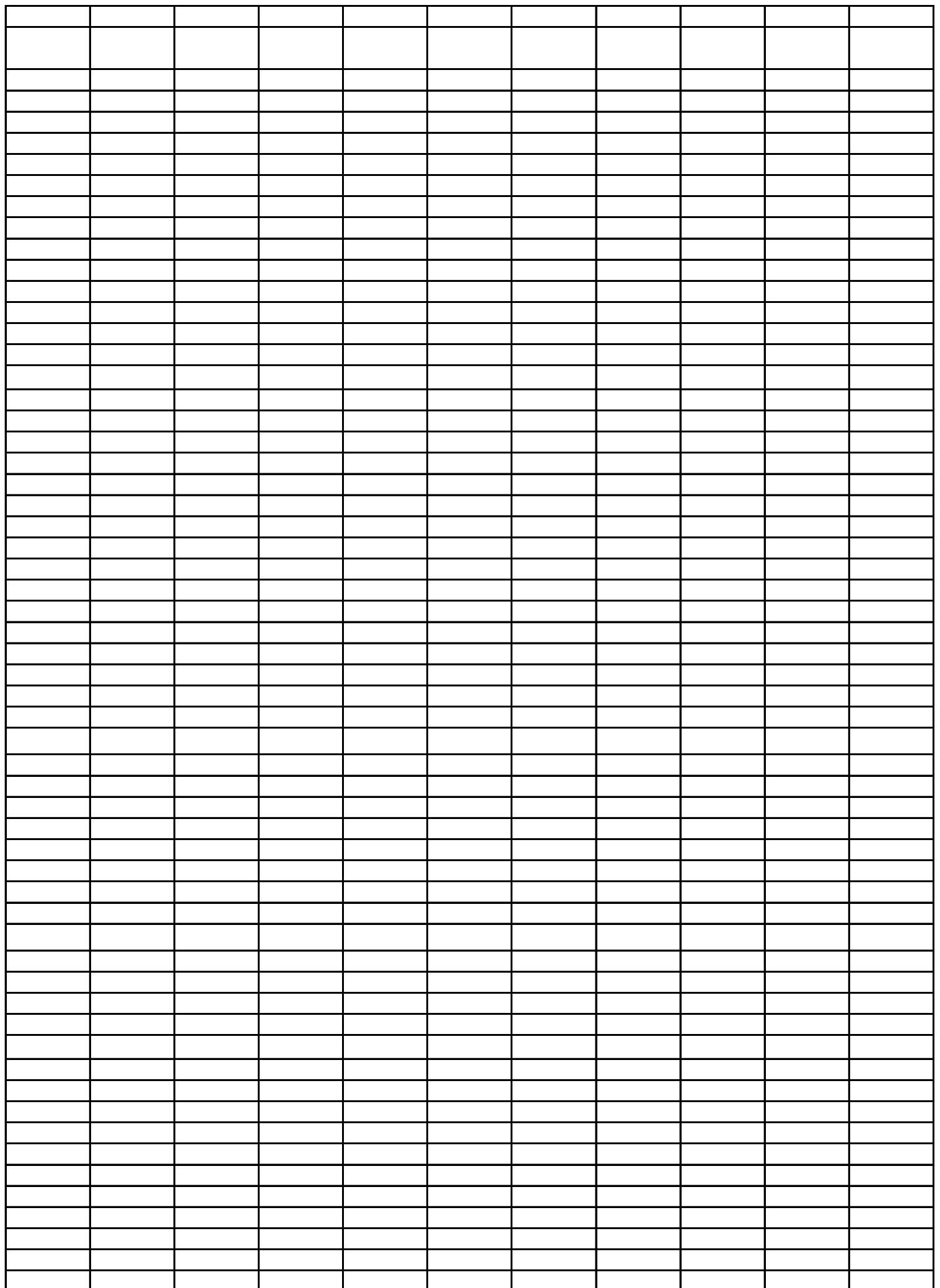
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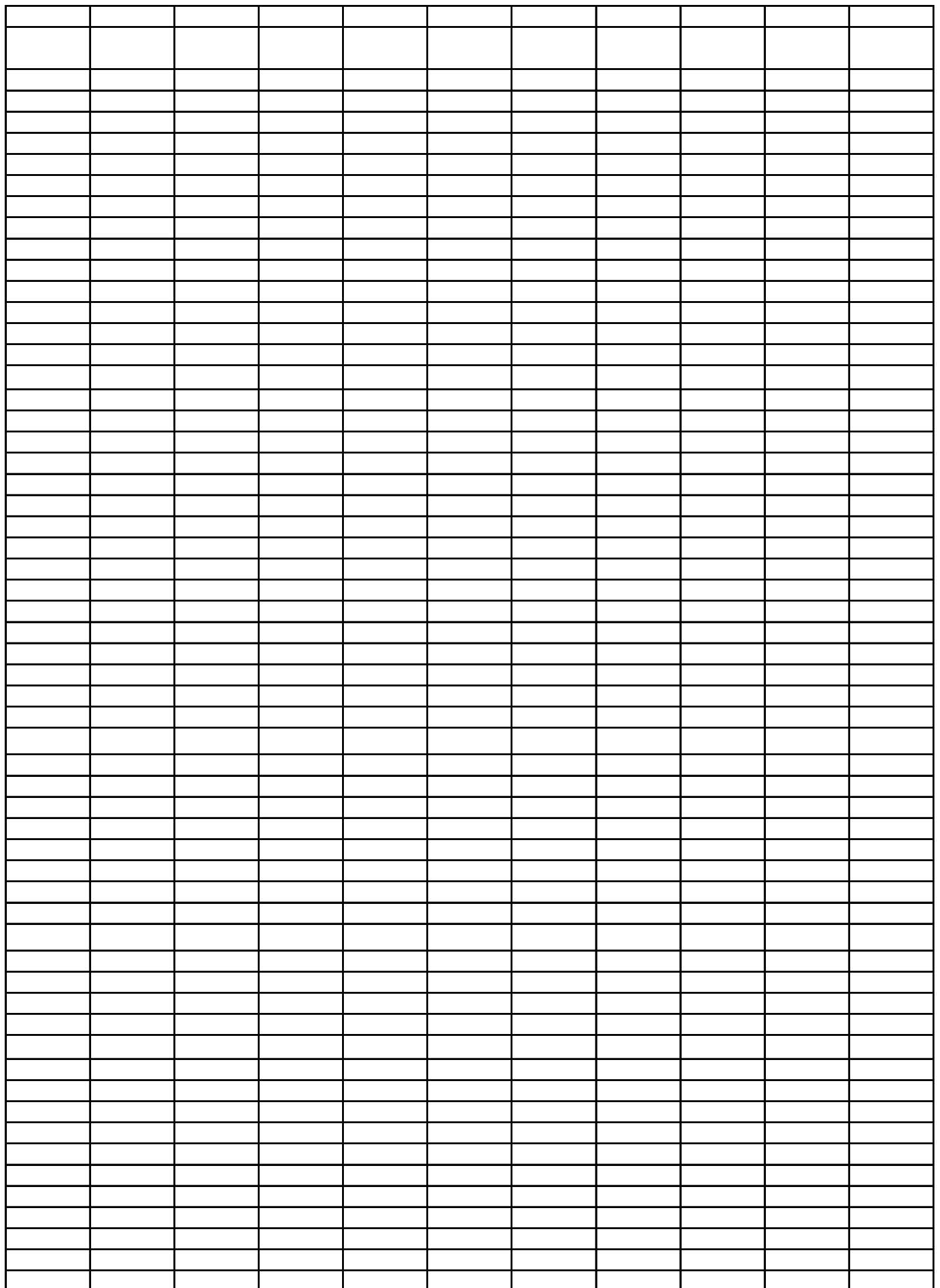
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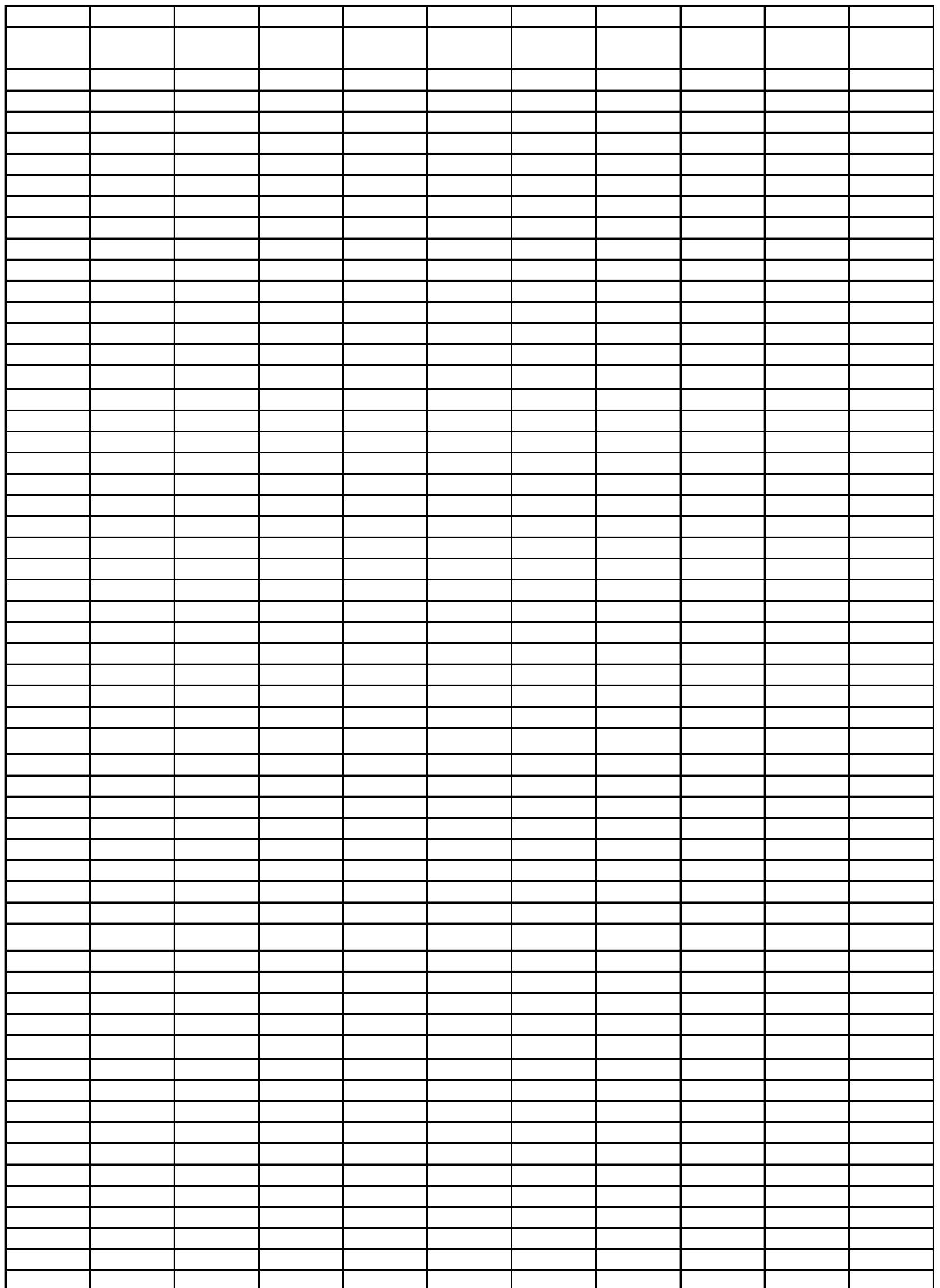
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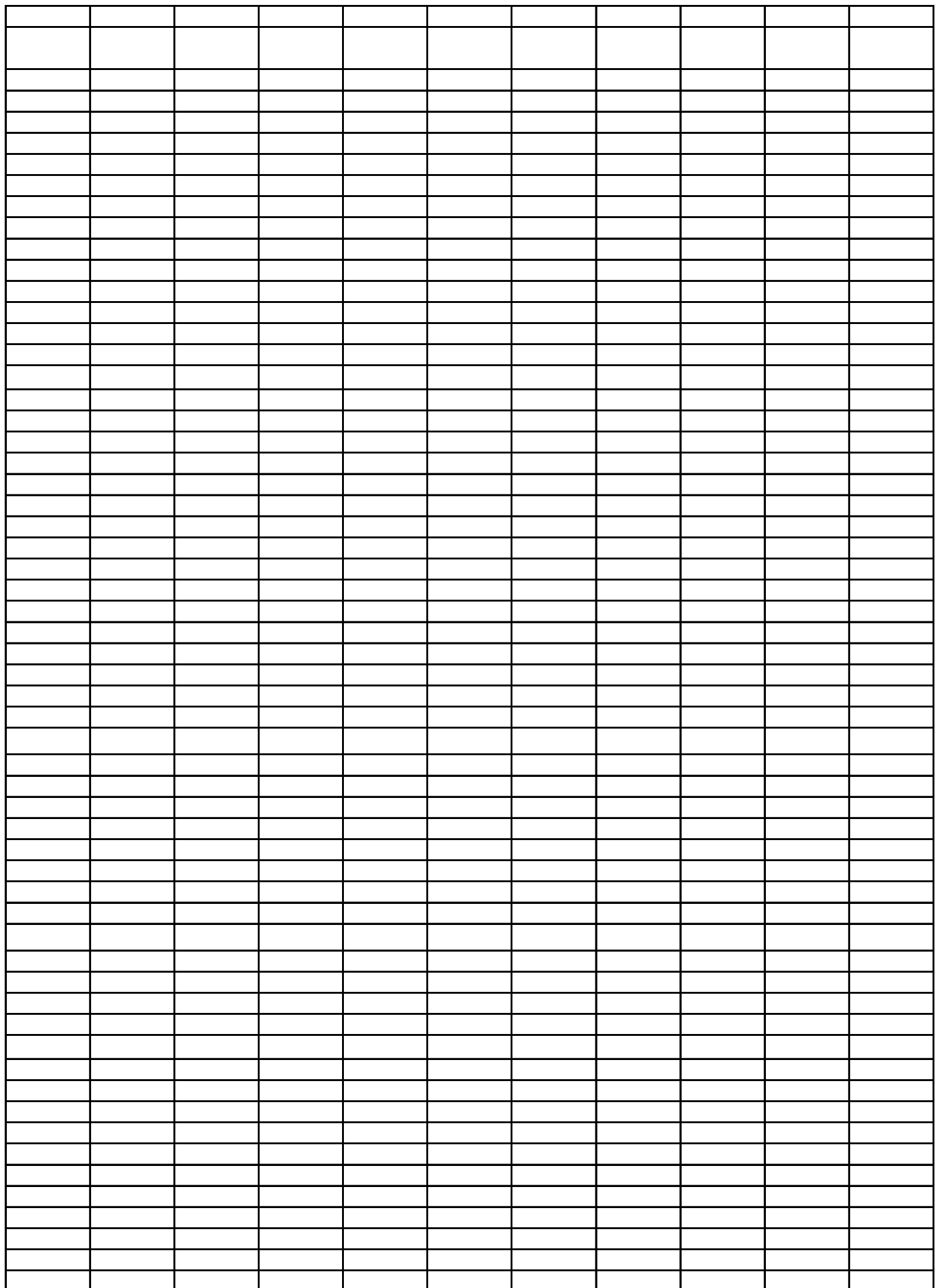
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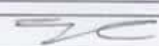


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Signed: 	
Name: Abdul Fisy	
Relevant professional qualification(s) or body (if any):	
Address: 80, NORTHERN DRIVE, NETHERTON, HOUNSFIELD H19 3EX	

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
 * Please delete the words in the brackets if they do not apply.

• the accounts do not accord with the accounting records
 • the Act or
 • accounting records were not kept in accordance with section 130 of the Act or
 respect:
 the examination which gives me cause to believe that in any material come to my attention (other than that disclosed below) in connection with I have completed my examination. I confirm that no material matters have under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.
 As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

Responsibilities and basis of report

Report to the trustees/ members of	LEPWOORTH P&E SCHOOL & SPORTS CLUB	
On accounts for the year ended	March 2021	Charity no (if any) 1194216
Set out on pages	1-10	

Section A Independent Examiner's Report

Independent examiner's report on the accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

