

# SPORLE PRE-SCHOOL

England & Wales · Charity number 1197014

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-12-09

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Sporle C Of E Primary Academy  
82 The Street  
Sporle  
King's Lynn  
PE32 2DR

**Phone** 01760720866

**Email** [sporlepreschool@yahoo.co.uk](mailto:sporlepreschool@yahoo.co.uk)

## Activities

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**Objects:** 3.0 THE AIMS OF THE PRE-SCHOOL ARE TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN PRIMARILY UNDER STATUTORY SCHOOL AGE BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN THROUGH COMMUNITY GROUPS AND BY:3.1 OFFERING APPROPRIATE PLAY, EDUCATION AND CARE FACILITIES, FAMILY LEARNING AND EXTENDED HOURS GROUPS, TOGETHER WITH THE RIGHT OF PARENTS TO TAKE RESPONSIBILITY FOR AND TO BECOME INVOLVED IN THE ACTIVITIES OF SUCH GROUPS, ENSURING THAT SUCH GROUPS OFFER OPPORTUNITIES FOR ALL CHILDREN WHATEVER THEIR RACE, CULTURE, RELIGION, MEANS OR ABILITY;3.2 ENCOURAGING THE STUDY OF THE NEEDS OF SUCH CHILDREN AND THEIR FAMILIES AND PROMOTING PUBLIC INTEREST IN AND RECOGNITION OF SUCH NEEDS IN THE LOCAL AREAS;3.3 INSTIGATING AND ADHERING TO THE STATUTORY FRAMEWORK FOR THE EARLY YEARS FOUNDATION STAGE.

**Activities:** Pre-school

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- Area of benefit: LOCAL
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£130,638	£111,652	-	-
2023-12-31	£0	£0	-	-
2022-12-31	£0	£0	-	-

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## Trustees

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Name	Role	Appointed
Clarissa Charlesworth		2025-09-24
Gemma Percival		2025-12-04
Lindsey Garland		2023-11-16
Linzi Rook		2023-11-16
Melissa King		2025-01-21
Melissa Moulton		2025-10-24
madhu preston		2023-11-16

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**SPORLE PRE-SCHOOL**

England & Wales - Charity number 1197014

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# Accounts

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24 Market Place, Swaffham, Norfolk PE37 7QH  
Tel: 01760 721728  
Email: [mail@clenshawminns.co.uk](mailto:mail@clenshawminns.co.uk) [www.clenshawminns.co.uk](http://www.clenshawminns.co.uk)

DC/5SPO2

29 September 2025

**Private & confidential**

**[sporlepreschool@yahoo.co.uk](mailto:sporlepreschool@yahoo.co.uk)**

The Trustees of Sporle Pre-School  
c/o Ms L Rook  
82 The Street  
Sporle  
Kings Lynn  
Norfolk  
PE32 1EN

Dear Linzi

I hope you are keeping well.

**Sporle Pre-School**  
**Accounts year ended 31 December 2024**

I am pleased to attach a copy of the Charity's accounts for the year ended 31 December 2024.

Unless you have any queries with regard to the accounts, I would be grateful if you could please sign the Trustees Report on page 2 and the Balance Sheet on page 5, where indicated.

I understand that you will complete the necessary filing with the Charities Commission by 31 October 2024, alongside the Annual Return; however, please just let me know if you would like me to assist with this.

I have retained the folder of information you provided to enable me to complete the accounts and this can be collected from our office when you are next passing please. I hope this is convenient, but please let me know if you would prefer me to post the folder to you. I will also enclose a bound paper copy for your records.

As the Charity's accounts are now substantially up to date, I enclose a note of my firm's fees for your kind attention.

As always, if you have any queries at all, please do not hesitate to contact me.

Yours sincerely

A handwritten signature in blue ink that reads "Dan".

Daniel Christopher

Enc

**New clients**

We are always looking for new clients and we gain over 80% of our new business from referrals by existing good clients such as you. We would be delighted to hear from anyone you might know who is either starting up in business, thinking of changing accountants or who require taxation advice of any kind.

REGISTERED IN ENGLAND  
REGISTERED CHARITY NO 1197014

**SPORLE PRE-SCHOOL**

ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

Clenshaw Minns Ltd  
Chartered Accountants

SPORLE PRE-SCHOOL

INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2024

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**Trustees** Laura Coley  
Louise Currie  
Madhu Preston  
Linzi Rook  
Melissa King

**Charity number** 1197014

**Principal office** 82 The Street  
Sporle  
Kings Lynn  
Norfolk  
PE32 2DR

**Accountants** Clenshaw Minns Ltd  
Chartered Accountants  
Norfolk House  
24 Market Place  
Swaffham  
Norfolk  
PE37 7QH

# SPORLE PRE-SCHOOL

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## SPORLE PRE-SCHOOL

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

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#### **Report of the trustees for the year ended 31 December 2024**

The Trustees submit their annual report and the unaudited financial statements for the year ended 31 December 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **Objectives**

To enhance the development and education of children under statutory school age by encouraging parents to understand and provide for the needs of their children through community groups.

#### **Review of Activities**

The activities and financial results of the Charity are set out in the Statement of Financial Activities on page 3.

#### **Governance**

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees have:

- a) Selected suitable accounting policies and then applied them consistently;
- b) Made judgements and estimates that are reasonable and prudent;
- c) Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- d) Prepared the financial statements on the going concern basis.

The trustees have overall responsibility for ensuring that the charity has appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SPORLE PRE-SCHOOL

TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2024

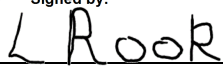
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**DECLARATION**

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

Signed on behalf of the charity's trustees:

Signature

Signed by:  
  
1487C99EF16D40C...

Full name

Ms L Rook

Position (e.g. Secretary, Chair,  
etc)

Manager

Date

30-09-2025

SPORLE PRE-SCHOOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024

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I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which are set out on pages 6 to 10.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....

Date .....

Gavin Minns F.C.A

Clenshaw Minns Ltd  
Norfolk House  
24 Market Place  
Swaffham  
PE37 7QH

## SPORLE PRE-SCHOOL

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds £	Total funds 2024 £	Total funds 2023 £
<b>Incoming resources</b>				
<b>Income from:</b>				
Fees		11,314	11,314	-
NCC Grants		118,776	118,776	-
Other Grants		306	306	-
Fundraising		102	102	-
Bank deposit interest		140	140	-
		<hr/>	<hr/>	<hr/>
<b>Total incoming resources</b>		130,638	130,638	-
		<hr/>	<hr/>	<hr/>
<b>Resources expended</b>				
Direct charitable expenditure	2	111,652	111,652	-
Bank charges		82	82	-
Accountancy		300	300	-
		<hr/>	<hr/>	<hr/>
<b>Total resources expended</b>		112,034	112,034	-
		<hr/>	<hr/>	<hr/>
<b>Net income/(expenditure)</b>		18,604	18,604	-
		<hr/>	<hr/>	<hr/>
<b>Net movement in funds</b>		18,604	18,604	-
		<hr/>	<hr/>	<hr/>
Funds transferred in from Sporle Playgroup		18,206	18,206	-
		<hr/>	<hr/>	<hr/>
Total funds carried forward		36,810	36,810	-
		=====	=====	=====

The Charity had no recognised gains or losses other than the above income for the financial year ended 31 December 2024.

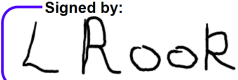
SPORLE PRE-SCHOOL

BALANCE SHEET  
AS AT 31 DECEMBER 2024

	Unrestricted funds £	Total funds 2024 £	Total funds 2023 £
<b>Current assets</b>			
Cash at bank and in hand	37,110	37,110	-
	37,110	37,110	-
<b>Creditors: amounts falling due within one year</b>	300	300	-
	36,810	36,810	-
<b>Net current assets</b>			
	36,810	36,180	-
<b>Total assets less current liabilities</b>			
	36,810	36,180	-
<b>Total net assets</b>	36,810	36,180	-
<b>Total charity funds</b>			
Unrestricted funds	36,810	36,810	-

30-09-2025

The financial statements were approved by the Trustees on ..... and are signed on its behalf by:

Signed by:  
  
 Trustee .....  
1487C99EF16D40C...

The notes on page 6 form part of these financial statements.

## SPORLE PRE-SCHOOL

BALANCE SHEET  
AS AT 31 DECEMBER 2024**1. Accounting policies****1.1 Accounting conventions**

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

**1.2 Income**

Income is included in the accounts on an accruals basis.

**1.3 Expenditure**

Expenditure is included in the accounts on an accruals basis.

**2. Direct charitable expenditure**

	<b>Unrestricted funds £</b>	<b>Total funds 2024 £</b>	<b>Total funds 2023 £</b>
<b>Direct charitable expenditure</b>			
Wages and salaries	87,935	87,935	-
Staff pension costs	3,183	3,183	-
Staff training	934	934	-
Rent payable	6,500	6,500	-
Insurance	793	793	-
Cleaning	586	586	-
Repairs and maintenance	1,372	1,372	-
Uniforms	377	377	-
Printing, postage, and stationery	165	165	-
Advertising	315	315	-
Telephone	622	622	-
Resources (Books, toys, etc.)	5,828	5,828	-
Computer expenses	80	80	-
Day trip expenses and activities	1,078	1,078	-
Professional fees	183	183	-
Staff welfare	45	45	-
Provisions	865	865	-
Subscriptions	791	791	-
	-----	-----	-----
<b>Total resources expended</b>	<b>111,652</b>	<b>111,652</b>	<b>-</b>



24 Market Place, Swaffham, Norfolk PE37 7QH  
Tel: 01760 721728

Email: mail@clenshawminns.co.uk www.clenshawminns.co.uk

**INVOICE 41850**

VAT Registration No 759 6101 13

29 September 2025


The Trustees  
Sporle Pre School  
82 The Street  
Sporle  
Kings Lynn  
PE32 1EN

To Professional Services Rendered:

To preparing your accounts for the year ended 31 December 2024.  
Discussing with you and supplying a copy thereof.  
To dealing with, as required, correspondence, telephone calls  
and interviews incidental to the foregoing.

FEE	270.00
VAT @ 20%	54.00
	<hr/>
	£324.00
	<hr/> <hr/>

Our fees are payable on presentation, in accordance with our engagement letter. For cheque payment please see remittance advice below. If you wish to pay by BACS: Santander account no 41327443, sort code 09-06-66. If you are unable to pay within 21 days please contact us.

 .....

REMITTANCE ADVICE

To Clenshaw Minns Ltd, Norfolk House, 24 Market Place, Swaffham, Norfolk PE37 7QH

Enclosed is our remittance for £324.00 in payment of account no 41850  
Client: Sporle Pre-School

No receipt will be issued unless specifically requested

DC/5SPO2

**SPORLE PRE-SCHOOL**

England & Wales - Charity number 1197014

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# Accounts

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**Sporle Pre-School**

**Year 01.01.2023-31.12.2023**

**Summary of Income and Expenses**

**Charity Number:** 1197014

<u>Year</u>	<u>2024</u>
Income	0.00
Expenses	0.00
<b>Profit/(Loss)</b>	<b><u><u>0.00</u></u></b>

Do not touch these figures they are automatically 'sur

nmed' from other tabs.

**Sporle Pre-School**

**Year 01.01.2023-31.12.2023**

**Money In - Income**

<b>Date</b>	<b>Description/Item</b>	<b>Amount £</b>	<b>Cash/Bank Payment</b>
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**0.00 Total Income**

This will automatically calculate

the total above. If you want to add additional lines it will calculate these too.

Sporle Pre-School

Year 01.01.2023-31.12.2023

Money Out - Expenses

<u>Date</u>	<u>Description/Item</u>	<u>Amount £</u>	<u>Cash/Bank Payment</u>
-------------	-------------------------	-----------------	--------------------------

0.00 Total Expenses

This will automatically calculate

the total above. If you want to add additional lines it will calculate these too.

**SPORLE PRE-SCHOOL**

England & Wales - Charity number 1197014

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# Accounts

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## **St Leonards Baptist Church Annual report 2022.**

After the restrictions and challenges of the past few years it was a delight to get back to regular worship and meetings for 2022.

Sadly the year began and ended with the deaths of long standing and much loved members – Ame in January and Graham in December.

We were able to resume many of our pre-pandemic events in the life of the church this year including our Maundy Thursday communion service and our Church Anniversary celebrations. This year we had a talent show which was enjoyed by members of both St Leonards and Wellington Square churches.

Preaching topics in 2022 included a series reading through Mark's gospel, 10 weeks considering the life of Moses, and a look through the book of Philippians. We also welcomed some visiting speakers including John, our previous minister who spoke about Bread of Life, the SEBA Project in Strood that he is heading up.

Our Wednesday Bible Study Group has been well attended throughout the year and a Friday prayer meeting has also been re-established. We have also continued to meet at Wellington Square Baptist Church on the first and third Sundays in the month for a joint evening gathering.

The plans for a formal amalgamation with Wellington Square have not yet been completed but we are holding joint leaders' meetings monthly and working together more closely where possible.

Rev Janet Mardell.

**Sporle Pre-School**  
**Year 01.01.2022-31.12.2022**  
**Summary of Income and Expenses**  
Charity Number: 1197014

<u>Year</u>	<b>2024</b>
<b>Income</b>	0.00
<b>Expenses</b>	0.00
<b>Profit/(Loss)</b>	<u><u><b>0.00</b></u></u>

Do not touch these figures they

are automatically 'summed' from other tabs.

**Sporle Pre-School**  
**Year 01.01.2022-31.12.2022**

**Money In - Income**

<u>Date</u>	<u>Description/Item</u>	<u>Amount £</u>	<u>Cash/Bank Payment</u>
-------------	-------------------------	-----------------	--------------------------

0.00 **Total Income**

This will at

Automatically calculate the total above. If you want to add additional lines it will calculate

e these too.

**Sporle Pre-School**  
**Year 01.01.2022-31.12.2022**

**Money Out - Expenses**

<b>Date</b>	<b>Description/Item</b>	<b>Amount £</b>	<b>Cash/Bank Payment</b>
-------------	-------------------------	-----------------	--------------------------

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0.00 **Total Expenses**      This will at

Automatically calculate the total above. If you want to add additional lines it will calculate

e these too.