

# WOODLANDS (CIO)

England & Wales · Charity number 1197461

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-01-12

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

## Contact

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**Address** Lavenham Way  
Stowmarket  
IP14 2BZ

**Phone** 01449614470

**Email** [woodlandspreschool@outlook.com](mailto:woodlandspreschool@outlook.com)

**Website** [www.woodlandspreschool.org.uk](http://www.woodlandspreschool.org.uk)

## Activities

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**Objects:** 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:** The Charity provides childcare

## Classification

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

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£260,000	£244,943	-	-
2024-08-31	£219,596	£225,543	-	-
2023-08-31	£185,780	£211,560	-	-
2022-08-31	£197,500	£190,900	-	-

## Trustees

Name	Role	Appointed
<b>MARIA SCADDING</b>	Chair	2022-09-01
Jane Riches		2022-09-01
Kelly Gooch		2024-11-05
Layla Chapman		2024-10-18
Lisa Brown		2022-09-01
Paul Gooch		2024-11-13

**WOODLANDS (CIO)**

England & Wales - Charity number 1197461

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# Accounts

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**Woodlands CIO**

(Charity Register No. 1197461)

Lavenham Way  
Stowmarket  
Suffolk IP14 2BZ

**ACCOUNTS FOR YEAR ENDED 31 AUGUST 2025**

- Page 1 - Statement of Financial Affairs
- Page 2 - Statement of Assets & Liabilities
- Page 3 - Notes to the Accounts
- Page 4 - Report of the Independent Examiner

**APPROVAL OF THE ACCOUNTS**

We hereby approve on behalf of the Woodlands CIO the accounts on the following pages 1 to 3 for the year ended 31 August 2025.

Chairman \_\_\_\_\_

Treasurer \_\_\_\_\_

Date \_\_\_\_\_

Statement of Financial Affairs for the Year Ended 31 August 2025

	Period to 31/08/2025 £	Year to 31/08/2024 £	Notes
<b>INCOMING RESOURCES</b>			
Subscription fees - From parents etc	52,122	60,002	
Suffolk County Council - EYDP grants etc	201,645	154,385	2
Contributions - Outings & events	0	81	
- Lunch club	1,581	2,140	3
- Uniform	254	265	
Gift Aid	1,401	0	
Bank interest received	2,543	2,724	
Sundry income	505	0	
<b>Total Incoming Resources</b>	<b>£ 260,052</b>	<b>£ 219,596</b>	
<b>RESOURCES EXPENDED</b>			
Direct Charitable Expenditure			
Pre School Play Group			
Children -			
Equipment - Toys & books	5,193	3,190	
Craft materials & curriculum	2,601	4,265	
Meals	2,306	2,207	
Uniform	344	699	
Outings	592	506	
Staff - Wages	187,124	165,751	4
- Training & welfare	3,874	978	
Premises etc -			
Rent	6,607	5,395	
Cleaning, services & repairs	22,561	34,637	
<b>Total Direct Expenditure</b>	<b>£ 231,202</b>	<b>£ 217,629</b>	
Other Expenditure			
Insurances and accreditation fee & H&S	2,021	1,222	
Advertising	3,800	427	
Payroll and accountancy charges	1,601	1,504	
Legal and professional fees	0	0	
Bank charges	7	-34	
Telephone	1,045	990	
Office equipment	2,782	1,919	
Stationery	575	371	
Subscriptions	1,910	1,516	
Sundries	0	0	
<b>Total Other Expenditure</b>	<b>£ 13,741</b>	<b>£ 7,915</b>	
<b>Total Resources Expended</b>	<b>£ 244,943</b>	<b>£ 225,543</b>	
<b>NET INCOMING RESOURCES</b>	<b>£ 15,109</b>	<b>-£ 5,948</b>	
<b>OTHER RECOGNISED GAINS/LOSSES</b>			
<b>NET MOVEMENT IN FUNDS</b>	<b>£ 15,109</b>	<b>-£ 5,948</b>	
<b>BALANCES BROUGHT FORWARD</b>	<b>£ 113,885</b>	<b>£ 119,832</b>	
<b>BALANCES CARRIES FORWARD</b>	<b>£ 128,994</b>	<b>£ 113,885</b>	

Statement of Assets & Liabilities as at 31 August 2025

	2025/24 £	2024/23 £	Notes
<u>Fixed Assets</u>			
- New building	13,200	0	
- play equipment (at insurance valuation per treasurer)	30,000	35,000	5
<u>Current Assets:</u>			
Bank and Cash in Hand balances	115,265	115,930	
Amounts due to Pre-School	2,400	0	
<u>Liabilities:</u>			
Liabilities due for payment	1,871	2,044	

Future & contingent liabilities

The Pre-School has no future or contingent liabilities other than those in the normal course of operations.

Notes to the Accounts for the Year Ended 31 August 2025

- 1 The accounts have been prepared on the receipts & payments basis in accordance with the Charity Statement of Recommended Practice 'Accounting by Charities'.
- 2 The Early Years Development Partnership grant is payable principally in respect of 2 - 4 year olds.
- 3 Lunch club means income & expenditure related to the provision of lunch for children staying after their morning pre school session.
- 4 Wages rates have been amended to comply with the Minimum Wage legislation.
- 5 Play equipment shown at insurance valuation.

**Independent Examiner's Report to the Trustees of the Woodlands CIO,  
Lavenham Way, Stowmarket, Suffolk on the Accounts for the  
Year ended 31 August 2025.**

This report on the accounts of the Woodlands CIO for the year ended 31 August 2025, which are set out on the statements shown on pages 1 to 3 attached, is in respect of an examination carried out under s.43 of the Charities Act 1993.

**Respective responsibilities of trustees and examiner.**

As the trustees of the Pre School, you are responsible for the **preparation** of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 7 of the Charities (Accounts and Reports) Regulations 1995.

**Basis of independent examiner's report.**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act. An examination includes a review of the accounting records kept by the Pre School and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement.**

In connection with my examination, no matter has come to my attention:  
(1) that gives me reasonable cause to believe that in any **material** respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting regulations of the Act have not been met; or  
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature 

Name & address of  
Examiner:

Date: 15/10/25

C Parsons  
Bridge Bookkeeping & Accountancy Services  
17 Lillistones  
Stowmarket  
Suffolk IP14 5YE

**WOODLANDS (CIO)**

England & Wales - Charity number 1197461

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# Accounts

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**Woodlands CIO**

(Charity Register No. 1197461)

Lavenham Way  
Stowmarket  
Suffolk IP14 2BZ

**ACCOUNTS FOR YEAR ENDED 31 AUGUST 2024**

- Page 1 - Statement of Financial Affairs
- Page 2 - Statement of Assets & Liabilities
- Page 3 - Notes to the Accounts
- Page 4 - Report of the Independent Examiner

**APPROVAL OF THE ACCOUNTS**

We hereby approve on behalf of the Woodlands CIO the accounts on the following pages 1 to 3 for the year ended 31 August 2024.

Chairman *Edwin*

Treasurer *Richard*

Date 16/10/24

Statement of Financial Affairs for the Year Ended 31 August 2024

	Period to 31/08/2024 £	Year to 31/08/2023 £	Notes
<b>INCOMING RESOURCES</b>			
Subscription fees - From parents etc	60,002	40,971	
Suffolk County Council - EYDP grants etc	154,385	140,615	2
Contributions - Outings & events	81	560	
- Lunch club	2,140	1,529	3
- Uniform	265	332	
Fund raising	0	0	
Bank interest received	2,724	1,601	
Sundry income	0	165	
<b>Total Incoming Resources</b>	<b>£ 219,596</b>	<b>£ 185,772</b>	
<b>RESOURCES EXPENDED</b>			
Direct Charitable Expenditure			
Pre School Play Group			
Children -			
Equipment - Toys & books	3,190	5,043	
Craft materials & curriculum	4,265	6,977	
Refreshments - Other	0	13	
Meals	2,207	1,145	
Uniform	699	220	
Outings	506	488	
Staff - Wages	165,751	145,822	4
- Training & welfare	978	1,618	
Premises etc -			
Rent	5,395	4,608	
Cleaning, services & repairs	34,637	36,766	
<b>Total Direct Expenditure</b>	<b>£ 217,629</b>	<b>£ 202,699</b>	
Other Expenditure			
Insurances and accreditation fee & H&S	1,222	1,176	
Advertising	427	726	
Payroll and accountancy charges	1,504	1,441	
Legal and professional fees	0	1,447	
Bank charges	-34	50	
Telephone	990	829	
Office equipment	1,919	1,878	
Stationery	371	564	
Subscriptions	1,516	776	
Sundries	0	-25	
<b>Total Other Expenditure</b>	<b>£ 7,915</b>	<b>£ 8,861</b>	
<b>Total Resources Expended</b>	<b>£ 225,543</b>	<b>£ 211,560</b>	
<b>NET INCOMING RESOURCES</b>	<b>-£ 5,948</b>	<b>-£ 25,788</b>	
<b>OTHER RECOGNISED GAINS/LOSSES</b>			
<b>NET MOVEMENT IN FUNDS</b>	<b>-£ 5,948</b>	<b>-£ 25,788</b>	
<b>BALANCES BROUGHT FORWARD</b>	<b>£ 119,832</b>	<b>£ 145,620</b>	
<b>BALANCES CARRIES FORWARD</b>	<b>£ 113,885</b>	<b>£ 119,832</b>	

Statement of Assets & Liabilities as at 31 August 2024

	2024/23 £	2023/22 £	Notes
<u>Fixed Assets</u>			
- play equipment (at insurance valuation per treasurer)	35,000	35,000	5
<u>Current Assets:</u>			
Bank and Cash in Hand balances	115,930	121,432	
Amounts due to Pre-School	0	0	
<u>Liabilities:</u>			
Liabilities due for payment	2,044	1,598	

Future & contingent liabilities

The Pre-School has no future or contingent liabilities other than those in the normal course of operations.

Notes to the Accounts for the Year Ended 31 August 2024

- 1 The accounts have been prepared on the receipts & payments basis in accordance with the Charity Statement of Recommended Practice 'Accounting by Charities'.
- 2 The Early Years Development Partnership grant is payable principally in respect of 2 - 4 year olds.
- 3 Lunch club means income & expenditure related to the provision of lunch for children staying after their morning pre school session.
- 4 Wages rates have been amended to comply with the Minimum Wage legislation.
- 5 Play equipment shown at insurance valuation.

**Independent Examiner's Report to the Trustees of the Woodlands CIO,  
Lavenham Way, Stowmarket, Suffolk on the Accounts for the  
Year ended 31 August 2024.**

This report on the accounts of the Woodlands CIO for the year ended 31 August 2024, which are set out on the statements shown on pages 1 to 3 attached, is in respect of an examination carried out under s.43 of the Charities Act 1993.

**Respective responsibilities of trustees and examiner.**


As the trustees of the Pre School, you are responsible for the **preparation** of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 7 of the Charities (Accounts and Reports) Regulations 1995.

**Basis of independent examiner's report.**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act. An examination includes a review of the accounting records kept by the Pre School and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement.**

In connection with my examination, no matter has come to my attention:  
(1) that gives me reasonable cause to believe that in any **material** respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting regulations of the Act have not been met; or  
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature 

Name & address of  
Examiner:

Date: 2/10/24

C Parsons  
Bridge Bookkeeping & Accountancy Services  
19 Swift Drive  
Stowmarket  
Suffolk IP14 5NB

**WOODLANDS (CIO)**

England & Wales - Charity number 1197461

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# Accounts

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**Woodlands CIO**

(Charity Register No. 1197461)

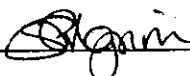
Lavenham Way  
Stowmarket  
Suffolk IP14 2BZ

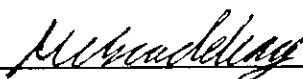
**ACCOUNTS FOR YEAR ENDED 31 AUGUST 2023**

Page 1 - Statement of Financial Affairs  
Page 2 - Statement of Assets & Liabilities  
Page 3 - Notes to the Accounts  
Page 4 - Report of the Independent Examiner

**APPROVAL OF THE ACCOUNTS**

We hereby approve on behalf of the Woodlands CIO the accounts on the following pages 1 to 3 for the year ended 31 August 2023.

Chairman 

Treasurer 

Date 6/9/2023

Statement of Financial Affairs for the Year Ended 31 August 2023

	Period to 31/03/2023 £	Year to 31/08/2022 £	Notes
<b>INCOMING RESOURCES</b>			
Subscription fees - From parents etc	40,971	48,955	
Suffolk County Council - EYDP grants etc	140,615	146,899	2
Contributions - Outings & events	560	303	
- Lunch club	1,529	830	3
- Uniform	332	404	
Fund raising	0	0	
Bank interest received	1,601	206	
Sundry income	165	58	
<b>Total Incoming Resources</b>	<b>£ 185,772</b>	<b>£ 197,655</b>	
<b>RESOURCES EXPENDED</b>			
<b>Direct Charitable Expenditure</b>			
<b>Pre School Play Group</b>			
Children -			
Equipment - Toys & books	5,043	4,156	
Craft materials & curriculum	6,977	6,416	
Refreshments - Other	13	98	
Meals	1,145	1,577	
Uniform	220	693	
Outings	488	572	
Staff - Wages	145,822	147,447	4
- Training & welfare	1,618	2,985	
Premises etc -			
Rent	4,608	4,603	
Cleaning, services & repairs	36,766	14,326	
<b>Total Direct Expenditure</b>	<b>£ 202,699</b>	<b>£ 182,873</b>	
<b>Other Expenditure</b>			
Insurances and accreditation fee & H&S	1,176	1,149	
Advertising	726	209	
Payroll and accountancy charges	1,441	1,338	
Legal and professional fees	1,447	1,579	
Bank charges	50	86	
Telephone	829	686	
Office equipment	1,878	1,386	
Stationery	564	952	
Subscriptions	776	682	
Sundries	-25	21	
<b>Total Other Expenditure</b>	<b>£ 8,861</b>	<b>£ 8,088</b>	
<b>Total Resources Expended</b>	<b>£ 211,560</b>	<b>£ 190,960</b>	
<b>NET INCOMING RESOURCES</b>	<b>-£ 25,788</b>	<b>£ 6,694</b>	
<b>OTHER RECOGNISED GAINS/LOSSES</b>			
<b>NET MOVEMENT IN FUNDS</b>	<b>-£ 25,788</b>	<b>£ 6,694</b>	
<b>BALANCES BROUGHT FORWARD</b>	<b>£ 145,620</b>	<b>£ 138,926</b>	
<b>BALANCES CARRIES FORWARD</b>	<b>£ 119,832</b>	<b>£ 145,620</b>	

Notes to the Accounts for the Year Ended 31 August 2023

- 1 The accounts have been prepared on the receipts & payments basis in accordance with the Charity Statement of Recommended Practice 'Accounting by Charities'.
- 2 The Early Years Development Partnership grant is payable principally in respect of 2 - 4 year olds.
- 3 Lunch club means income & expenditure related to the provision of lunch for children staying after their morning pre school session.
- 4 Wages rates have been amended to comply with the Minimum Wage legislation.
- 5 Play equipment shown at insurance valuation.

**Independent Examiner's Report to the Trustees of the Woodlands CIO,  
Lavenham Way, Stowmarket, Suffolk on the Accounts for the  
Year ended 31 August 2023.**

This report on the accounts of the Woodlands CIO for the year ended 31 August 2023, which are set out on the statements shown on pages 1 to 3 attached, is in respect of an examination carried out under s.43 of the Charities Act 1993.

**Respective responsibilities of trustees and examiner.**

As the trustees of the Pre School, you are responsible for the **preparation** of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 7 of the Charities (Accounts and Reports) Regulations 1995.

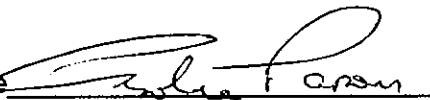
**Basis of Independent examiner's report.**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act. An examination includes a review of the accounting records kept by the Pre School and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement.**

In connection with my examination, no matter has come to my attention:  
(1) that gives me reasonable cause to believe that in any **material** respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting regulations of the Act have not been met; or  
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature



Name & address of  
Examiner:

Date: 4/10/23

C Parsons  
Bridge Bookkeeping & Accountancy Services  
19 Swift Drive  
Stowmarket  
Suffolk IP14 5NB

**WOODLANDS (CIO)**

England & Wales - Charity number 1197461

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# Accounts

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**Woodlands CIO**

(Charity Register No. 1197461)


Lavenham Way  
Stowmarket  
Suffolk IP14 2BZ

**ACCOUNTS FOR YEAR ENDED 31 AUGUST 2022**

- Page 1 - Statement of Financial Affairs
- Page 2 - Statement of Assets & Liabilities
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- Page 4 - Report of the Independent Examiner

**APPROVAL OF THE ACCOUNTS**

We hereby approve on behalf of the Woodlands CIO the accounts on the following pages 1 to 3 for the year ended 31 August 2022.

Chairman 

Treasurer 

Date 11/10/2022

Statement of Financial Affairs for the Year Ended 31 August 2022

	Period to 31/08/2022 £	Year to 31/08/2021 £	Notes
<b>INCOMING RESOURCES</b>			
Subscription fees - From parents etc	48,955	34,201	
Suffolk County Council - EYDP grants etc	146,899	119,907	2
Contributions - Outings & events	303	0	
- Lunch club	830	1,242	3
- Uniform	404	460	
Fund raising	0	0	
Bank interest received	206	134	
Sundry income	58	173	
<b>Total Incoming Resources</b>	<b>£ 197,655</b>	<b>£ 156,117</b>	
<b>RESOURCES EXPENDED</b>			
<b>Direct Charitable Expenditure</b>			
<b>Pre School Play Group</b>			
Children -			
Equipment - Toys & books	4,156	2,191	
Craft materials & curriculum	6,416	6,699	
Refreshments - Other	98	275	
Meals	1,577	989	
Uniform	693	430	
Outings	572	461	
Staff - Wages	147,447	104,756	4
- Training & welfare	2,985	1,323	
Premises etc -			
Rent	4,603	4,608	
Cleaning, services & repairs	14,326	6,496	
<b>Total Direct Expenditure</b>	<b>£ 182,873</b>	<b>£ 128,228</b>	
<b>Other Expenditure</b>			
Insurances and accreditation fee & H&S	1,149	1,133	
Advertising	209	86	
Payroll and accountancy charges	1,338	1,350	
Legal and professional fees	1,579	1,575	
Bank charges	86	83	
Telephone	686	725	
Office equipment	1,386	2,521	
Stationery	952	396	
Subscriptions	682	724	
Sundries	21	0	
<b>Total Other Expenditure</b>	<b>£ 8,088</b>	<b>£ 8,593</b>	
<b>Total Resources Expended</b>	<b>£ 190,960</b>	<b>£ 136,821</b>	
<b>NET INCOMING RESOURCES</b>	<b>£ 6,694</b>	<b>£ 19,296</b>	
<b>OTHER RECOGNISED GAINS/LOSSES</b>			
<b>NET MOVEMENT IN FUNDS</b>	<b>£ 6,694</b>	<b>£ 19,296</b>	
<b>BALANCES BROUGHT FORWARD</b>	<b>£ 138,926</b>	<b>£ 119,630</b>	
<b>BALANCES CARRIES FORWARD</b>	<b>£ 145,620</b>	<b>£ 138,926</b>	

Statement of Assets & Liabilities as at 31 August 2022

	2022/21 £	2021/20 £	Notes
<u>Fixed Assets</u>			
- play equipment (at insurance valuation per treasurer)	26,000	18,000	5
<u>Current Assets:</u>			
Bank and Cash in Hand balances	147,370	139,811	
Amounts due to Pre-School	0	0	
<u>Liabilities:</u>			
Liabilities due for payment	1,749	885	

Future & contingent liabilities

The Pre-School has no future or contingent liabilities other than those in the normal course of operations.

Notes to the Accounts for the Year Ended 31 August 2022

- 1 The accounts have been prepared on the receipts & payments basis in accordance with the Charity Statement of Recommended Practice 'Accounting by Charities'.
- 2 The Early Years Development Partnership grant is payable principally in respect of 2 - 4 year olds.
- 3 Lunch club means income & expenditure related to the provision of lunch for children staying after their morning pre school session.
- 4 Wages rates have been amended to comply with the Minimum Wage legislation.
- 5 Play equipment shown at insurance valuation.

**Independent Examiner's Report to the Trustees of the Woodlands CIO,  
Lavenham Way, Stowmarket, Suffolk on the Accounts for the  
Year ended 31 August 2022.**

This report on the accounts of the Woodlands CIO for the year ended 31 August 2022, which are set out on the statements shown on pages 1 to 3 attached, is in respect of an examination carried out under s.43 of the Charities Act 1993.

**Respective responsibilities of trustees and examiner.**

As the trustees of the Pre School, you are responsible for the **preparation** of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 7 of the Charities (Accounts and Reports) Regulations 1995.

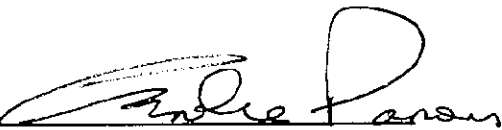
**Basis of independent examiner's report.**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act. An examination includes a review of the accounting records kept by the Pre School and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement.**

In connection with my examination, no matter has come to my attention:  
(1) that gives me reasonable cause to believe that in any **material** respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting regulations of the Act have not been met; or  
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature



Name & address of  
Examiner:

Date: 11/10/22

C Parsons  
Bridge Bookkeeping & Accountancy Services  
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