

Charity registered number 1200808

Marshfield Pre-school

Report and Accounts

31 August 2024

Marshfield Pre-School**Registered number: 1200808****Annual report of the trustees**

Marshfield pre-school is a registered charity (number 1200808). The charity's registered address is Marshfield Pre-school, Hayfield, Marshfield, Chippenham, SN14 8RA

Objective of the charity

The objective of Marshfield Pre-School is to offer accessible childcare for all (through low pricing) and to provide children with the opportunity to learn through play, meeting the teaching guidelines for children of pre-school age. It provides a high standard of care and received a good OFSTED report in 2019. The pre-school is a well-used and vital facility in Marshfield, enabling children to mix with other local children, develop social skills and make friends with whom they will attend the local primary school. We also provide a holiday club for all children from 2-11 years. We are open from 7.30am to 6pm 51 weeks of the year.

Trustees

The trust members who held office last year were:

D Sayce

C Loney

G Hollis

N Stewart

M Edwards

Obligations of the trustees

Transition from unincorporated status to incorporated status. Charity not currently running under charity number 1200808 while making the transition. Currently charity number 1017425.

Trustees' Responsibilities

The Trustees are required under the Charities Act 1993 to prepare accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its position at the end of the year (unless the charity is entitled to prepare accounts on the alternative receipts and payments basis). In preparing accounts giving a true and fair view, the trustees should follow best practice and:

Select suitable accounting policies and apply them consistently,
make judgements and estimates that are reasonable and prudent,
state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts,
prepare the accounts on a going concern basis unless it is appropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity, and which enable them to ascertain the financial position of the charity, and which enable them to ensure that the accounts comply with the applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of detection of fraud and other irregularities.

This report was approved by the trustees on date and signed on their behalf



Ceri Loney
Secretary

Marshfield Pre-School
Income and Expenditure
for the year ended 31 August 2024

	2024
Income	0
Direct expenses	<u>0</u>
Surplus	0
Administrative expenses	0
Other operating income	<u>0</u>
Interest receivable	0
Surplus/(deficit) for the year	<u><u>0</u></u>