

TRUSTEE' S ANNUAL REPORT FOR THE PERIOD

PERIOD START DATE: 01/04/2024

PERIOD END DATE:31/03/2025

CHARITY NAME : TINY FEET PRESCHOOL

CHARITY REGISTRATION NUMBER: 1201854

CHARITY' S ADDRESS: SOUTHEND HALL, SOUTHEND ROAD, EAST HAM, LONDON

POSTCODE: E6 2AA

Name of the charity trustees who manage the charity

Trustee name	Office	Name of person or body entitled to appoint trustee
Mrs Jacqueline Anitha Shankar	Chairperson	Parents
Mr Shankar Selvaratnam	Secretary	Parents
Mrs Vanaja Baskaran	Treasurer	Parents
Maheswary Kaneshwaran	Committee member	Committee
Rajeshwari Suveendiran	Committee member	Committee
Maithily Sakthiyalingan	Committee member	Committee
Krishnavathany Jeyabala	Committee member	Committee
Rashid Khan Begum	Committee member	Committee
Mohammed Yasir Arafath	Committee member	Committee
Parthiban Rethinam	Committee member	Committee
Catia Jacira Soares Maria	Committee member	Committee

Tiny Feet Preschool is a non-profit child early years centre focused on offering high-quality, inclusive early years child education to children aged 2-5 years old, in our local community, particularly those living in families that have financial or other forms of hardship. We aim at providing every child with optimum start in life by providing safe and nurturing environment where childhood learning fosters confidence and social development and school readiness. Last year, we received income through governmental granting of early years from our local authority. The money has assisted us to offer low-income families a place, invest in staff training and staff protection, improve our learning materials and outdoor play devices and offer focused assistance to children with extra requirements. Tiny Feet Preschool has remained determined to advance the performance of children of young age and uplift the families of our community to allow children to thrive.

Tiny Feet Preschool has a board of volunteer trustees who govern, provide a strategic direction and financial oversight of the charity and ensure that the running of the preschool is within the charitable goals and all the regulatory conditions. The trustees determine policies, oversee safeguarding and health and safety principles, ratifying budgets and assessment of funding programs and functioning closely with the Preschool Manager, in charge of daily operation of the setting, personnel management, curriculum provision and interaction with families. The charity also employs open and transparent systems to recruit trustees by promoting vacancies to parents and carers.. The trustees are identified through these criteria by the board of trustees who are also required to have competencies and experience in certain areas of the charity like finance and early years learning, as well as safeguarding and the board also requires a balanced combination of these. New trustees undergo induction that enables them to get familiar with their legal obligations and operations of Tiny Feet Preschool so that when they are included in the workforce of Tiny Feet Preschool, they are well equipped to join the leadership and to make the charity sustainable in the long run.

Tiny Feet Preschool runs its operation by using income to ensure that it provides high-quality early years education and is implemented with its charitable aim which makes learning to be accessible to all children in the society and is inclusive. The funding acquired with the help of government early years entitlements and grants is mostly used in hiring qualified and experienced personnel, adequate staff to child ratios and constant professional development to guarantee high quality of care and protective services. The funds are also applied to buying the educational material and sensory and creative material as well as creating both indoor and outdoor learning space that encourages physical development, communicative ability and social interaction. These investments have direct benefits on both the children and the parents since they can enjoy in a safe and stimulating environment whereby the children get to develop confidence, independence and readiness to attend school and the parents enjoy an affordable and reliable childcare service, easy access to early support services when one has concerns and assurance that their children are in a well-developed and caring atmosphere.

Signed by: MRS. JACQUELINE ANITHA SHANKAR,
Chairperson, Tiny Feet Preschool.

TinyFeet Preschool
Income/ Expenditure total details
01/04/2024 to 31/03/2025

Income

Apr-24

Nest (02/04/2024)	
TalkTalk (04/04/2024)	
SageGlobal (05/04/2024)	
LB Newham (11/04/2024)	9065.00
LB Newham (12/04/2024)	1819.00
Preschool learning alliance (16/04/24)	
Staff salaries (16/04/2024)	
Mister Gajan rent (29/04/2024)	
Business transfer Ms.M (29/04/2024)	

May-24

Nest (03/05/2024)	
SageGlobal (07/05/2024)	
TalkTalk (07/05/2024)	
LB Newham (16/05/24)	20312.00
LB Newham (17/05/24)	5037.00
Staff Salaries (20/05/2024)	
Staff Salaries (28/05/2024)	
Mr Gajan rent (28/05/2024)	
Nest (31/05/2024)	

Jun-24

TalkTalk (05/06/2024)
SageGlobal (06/06/2024)
HMRC tax (19/06/2024)

Jul-24

Mr Gajan rent (01/07/2024)
Nest (02/07/2024)
SageGlobal (04/07/24)
TalkTalk (04/07/24)
Staff salaries (05/07/24)
Nest (11/07/24)

Aug-24

TalkTalk (05/08/2024)	
SageGlobal (06/08/2024))	
Mr Gajan Rent (27/08/2024)	
LB Newham (30/08/2024)	8262.00

Sep-24

TalkTalk (01/09/2024)
SageGlobal (05/09/2024)
Staff Salaries (09/09/2024)

Nest (13/09/2024)
Ofsted bill (13/09/2024)
Ofsted bill (20/09/2024)
Mr Gajan Rent (30/09/2024)

Oct-24

Cleaner salary (01/10/2024)
Staff Salaries (01/10/2024)
SageGloal (04/10/2024)
TalkTalk (04/10/2024)
LB Newham (07/10/2024) 1482.00
LB Newham (08/10/2024) 22542.00
Nest (09/10/2024))
Staff Salaries (10/10/2024)
APCS/DBS (15/10/2024)
Staff Salaries (28/10/2024)
Mr Gajan Rent (28/10/2024)
Nest (30/10/2024)

Nov-24

TalkTalk (05/11/2024)
SageGlobal (06/11/2024)
Cleaner salary (11/11/2024)
HMRC tax (11/11/2024)
Tinyfeet ebay purchase (18/11/2024)
ACPS/DBS (20/11/2024)
Tinyfeet Christmas gifts (25/11/2024)
Tinyfeet resources (27/11/2024)
Mr Gajan Rent (27/11/2024)
Tinyfeet Resources (28/11/2024)

Dec-24

Tinyfeet Phone (02/12/2024)
Cleaners salary (02/12/2024)
Staff Salaries (02/12/2024)
Nest (04/12/2024)
TalkTalk (04/12/2024)
SageGlobal (05/12/2024)
Staff meal (09/12/2024)
Christmas gifts staff (09/12/2024)
LB Newham (12/12/2024) 338.00
Cleaners salary (13/12/2024)
Staff Salaries (13/12/2024)
Mr Gajans rent (23/12/2024)

Jan-25

TalkTalk (03/01/2025)
SageGlobal (07/01/2025)
LB Newham (17/01/2025) 2143.00
LB Newham (20/01/2025) 5056.00

Tinyfeet resources (23/01/2025)

Mr Gajan rent (23/01/2025)

Feb-25

Cleaner salary (03/02/2025)

Staff salaries (03/02/2025)

TalkTalk (04/02/2025)

Nest (05/02/2025)

SageGlobal (06/02/2025)

LB Newham (07/02/2025)

1998.00

Staff salaries (10/02/2025)

LB Newham (10/02/2025)

20124.00

Staff bonuses (19/02/2025)

Cleaner salary (19/02/2025)

Staff training (24/02/2025)

Mr Gajan rent (26/02/2025)

Mar-25

Cleaners salary (03/03/2025)

Staff bonuses (03/03/2025)

Staff salaries (03/03/2025)

HMRC tax (03/03/2025)

Nest (05/03/2025)

SageGlobal (06/03/2025)

TalkTalk (06/03/2025)

Cleaners salary (26/03/2025)

HMRC tax (26/03/2025)

Staff salaries (26/03/2025)

Mr Gajans rent (26/03/2025)

Best Practice (31/03/2025)

500.00

Total

Income- 98678

Expenditure	Balance	
		430.48
210.23		220.25
46.43		173.82
15.60		158.22
		9223.22
		11042.22
584.63		10457.59
4511.62		5945.97
2000.00		3945.97
2401.48		1544.49
234.46		1310.03
15.60		1294.43
46.43		1248.00
		21560.00
		26597.00
12356.77		14240.23
1206.17		13034.06
2000.00		11034.06
234.46		10799.60
47.18		10752.42
15.60		10736.82
2670.00		8066.82
2000.00		6066.82
234.46		5832.36
15.60		5816.76
46.43		5770.43
2492.12		3278.21
234.46		3043.75
46.43		2997.32
18.00		2979.32
2000.00		979.32
		9241.32
46.43		9194.89
18.00		9176.89
2510.02		6666.87

234.46	6432.41
35.00	6397.41
35.00	6362.41
2000.00	4362.41

100.00	4262.41
2970.68	1291.73
18.00	1273.73
46.43	1227.30
	2709.30
	25251.30
120.88	25130.42
7406.75	17723.67
97.60	17626.07
2677.62	14948.45
2000.00	12948.45
73.73	12874.72

46.43	12828.29
18.00	12810.29
100.00	12710.29
2000.00	10710.29
38.00	10672.29
59.60	10612.69
58.61	10554.08
3.08	10551.00
2000.00	8551.00
80.00	8471.00

19.62	8451.38
200.00	8251.38
2677.63	5573.75
73.73	5500.02
46.81	5453.21
18.00	5435.21
196.00	5239.21
199.00	5040.21
	5378.21
200.00	5178.21
2677.63	2500.58
2000.00	500.58

46.43	454.15
18.00	436.15
	2579.15
	7635.15

25.00	7610.15
2000.00	5610.15

200.00	5410.15
2677.63	2732.52
46.43	2686.09
116.86	2569.23
18.00	2551.23
	4549.23
3310.28	1238.95
	21362.95
400.00	20962.95
200.00	20762.95
18.00	20744.95
2000.00	18744.95

200.00	18544.95
100.00	18444.95
2723.71	15721.24
1250.00	14471.24
78.47	14392.77
18.00	14374.77
46.43	14328.34
200.00	14128.34
1250.00	12878.34
2723.70	10154.64
2000.00	8154.64
	8654.64

Expenditure- 90453.84

Independent Examiner' s Report to the Trustees of Tiny feet preschool

Charity Name: Tiny feet preschool

Charity Registration Number: 1201854

Financial Year Ended: 31/03/2025

I report as a result of my examination of the accounts of the charity conducted under section 145 of the Act and in conducting my examination I have adhered to all the Directions in section 145(5) (b) of the Charities Act 2011. I am finished looking at my examination. I certify that no material circumstances have occurred to my mind in relation to the examination that have given me reason to believe that in any material respect: The charity was not kept in accounting records as section 130 of the Act required; or The records are not in harmony with the accounts; or These accounts fail to meet the requirements set out under the Charities (Accounts and Reports) Regulations 2008 regarding the form and content of accounts other than a requirement that the accounts provide a true and fair view which is not an issue that is taken as part of independent examination. I am unconcerned, and have no other issue in relation to the examination to which attention is to be directed in this report to facilitate a proper understanding of the accounts being arrived at

Responsibilities and Basis of Report

As the trustees of the charity, 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 Charities Act 2011.

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;

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.

Independent Examiner' s Details

Name: Uzma Noreen

Relevant Professional Qualification: Accountant Director

Address: 99 Cumberland Road, London E13 8LH

Date: 04/03/2026

Signature: Uzma Noreen

Approved by the trustees on: 04/03/2026

Signed on their behalf by: Anitha Jacqueline Shankar

Name: Anitha Jacqueline Shankar

Position: Chairperson