

# KINTBURY PRE-SCHOOL PLAYGROUP

England & Wales · Charity number 900592

## Details

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**Other names** KINTBURY PLAYGROUP

**Status** Registered

**Legal form** Other

**Registered** 1990-07-12

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

## Contact

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**Address** Kintbury Pre School  
Preston Hall  
Gainsborough Avenue  
Kintbury  
Hungerford  
RG17 9XN

**Phone** 07765040269

**Email** [preschoolkintbury@gmail.com](mailto:preschoolkintbury@gmail.com)

## Activities

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**Objects:** TO ADVANCE 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 (A) OFFERING APPROPRIATE PLAY FACILITIES AND TRAINING COURSES, TOGETHER WITH THE RIGHT OF PARENTS TO TAKE RESPONSIBILITY FOR AND BECOME INVOLVED IN THE ACTIVITIES OF SUCH GROUPS, ENSURING THAT SUCH GROUPS OFFER OPPORTUNITIES FOR ALL CHILDREN, REGARDLESS OF RACE, CULTURE, RELIGION OR MEANS (B) 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. (C) INSTIGATING AND ADHERING TO AND FURTHERING THE AIM OF FURTHER THE AIMS OF THE PRE-SCHOOL LEARNING ALLIANCE

**Activities:** Pre-school playgroup open to children from age 2 to school age.

## Classification

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- **How:** Provides Human Resources
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People

## Geography

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- **Area of benefit:** KINTBURY P.C.C.
- West Berkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£67,476	£64,673	-	-
2024-03-31	£96,984	£84,434	-	-
2023-03-31	£54,439	£67,850	-	-
2022-03-31	£69,901	£63,897	-	-
2021-03-31	£59,002	£52,777	-	-

## Trustees

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Name	Role	Appointed
Abigail McGowan		2024-10-22
Charlotte Bullock		2023-03-06
Tamara Laing		2023-10-10

**KINTBURY PRE-SCHOOL PLAYGROUP**

England & Wales - Charity number 900592

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# Accounts

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Good evening everyone,

Firstly, I would like to say a huge thank you to our committee and staff for everything you have done over the last year. Your commitment, time, and dedication do not go unnoticed, and the setting simply would not run without you.

It's fair to say this year has been a fairly typical one for us, with its share of constant setbacks and challenges. We have worked through issues relating to the previous manager, navigated the Ofsted process, and dealt with ongoing threat involving the school opening a nursery. Despite this, the resilience and teamwork shown by everyone involved has been nothing short of amazing. We welcomed Laura back off maternity leave, Kyra joined the team and has shown an eager attitude to develop and undergo training and Kelly and Laura have signed up for their Apprenticeships and Kelly has almost completed this.

In July, we said goodbye to several of our children as they moved on to school. While it is always emotional to see them leave, we are incredibly proud of them and wish them every success as they begin the next chapter of their learning journey. September also brought in some new children and we hope to give them the best start before they join mainstream school.

Alongside all of this, we have still managed to come together as a community. Events such as the Halloween party and the fetes we attended were not only great fun, but also vital in helping us raise much-needed funds. Thank you to everyone who helped organise, support, and attend these events — your efforts really do make a difference.

A big thank you to Tamara for everything she does unpaid in her own time to make sure the pre school runs smoothly, the cleaning up & ensuring all the bills and wages are paid on time, helping with interviews and covering absences as well as a mountain of other things I haven't mentioned. This does not also go unnoticed.

Overall, it has been a year of challenges, growth, and perseverance. Thank you again to everyone for your hard work, support, and continued belief in what we do. I look forward to what the coming year will bring and to continuing this journey together.

Thank you.

*Charlotte Hadland*

Treasures report  
AGM 7<sup>th</sup> January 2025 at 18:00pm  
October 2024 to January 2026

We had a tough start to the year when we lost our manager, however we have managed to recruit a new Manager in April and have since been recruiting for a Deputy Manager who is starting this month, both staff members are on their apprenticeship with one of them almost at their sign off. I would like to say a special thank you to Angela for her support over the year and to ensure we didn't need to close.

We have made changes for the benefit of all uses of the hall, and to give privacy by having the office located in the cupboard and returning the kitchen to original use, Reset the cupboard and made more space for items along with more space for Guides. Giving all users more space and communal space.

Having two people on the bank account has allowed more view of the accounts, I also inform the committee when we have had to transfer money from the savings account to the main account to pay bills, wages etc.

We will be looking to update the phone contract and other contracts to ensure we are getting the most effective and cost-saving accounts. Xero is up and running well, this allows us to send invoices and have digital accounts.

Included in Xero, we can transfer our payroll over to this also creating a saving. This is still to be completed The Vice Chair has been able to set up online payments on the website so we can sell tickets to events & send invoices for events allowing more payments and income.

There have been ups & downs and challenges this year.

We ended financial year account balance at year end 31<sup>st</sup> March 2025.

Accounts Sheet.

Total Income - £67,476.00

Total Expenditure - £64,673.00

Over/Short - £2,803.00

Year End - £15,936.00

The year previous, we made changes and added more funds from fundraising, more fees were received from more children attending the setting and Staff cost savings. The year ahead needs to be watched closely to ensure we are continuing to stay in the positive and this means we need to have a minimum of 13 children, although with more staff this we need to be checked, this is so we can remain viable.

We will face new challenges and will need to try new things to ensure the future of preschool,

We still need to be mindful of our outgoing costs vs our incoming costs and Staff heads vs. no of children enrolled at the preschool. We will need to monitor the potential for loss of Children come April when the Primary School open their preschool for 3 years plus, and to see if we can be informed for when they open to 2 years +

We had another successful good exchange grant for the new furniture for the children.

Tamara Laing  
Treasurer



**Receipts and payments accounts**

For the period  
from

01-Apr-24

To

31-Mar-25

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Fees	59,539	-	-	59,539	54,497
Milk Funding	47	-	-	47	89
Fundraising	7,022	-	-	7,022	21,781
Uniforms	34	-	-	34	195
Donations	584	-	-	584	-
Other	10	-	-	10	2,230
Local Grants	-	-	-	-	18,052
Intrest Received	240	-	-	240	140
<b>Sub total (Gross income for AR)</b>	<b>67,476</b>	<b>-</b>	<b>-</b>	<b>67,476</b>	<b>96,984</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>67,476</b>	<b>-</b>	<b>-</b>	<b>67,476</b>	<b>96,984</b>
<b>A3 Payments</b>					
Trips	30	-	-	30	240
Fees	8	-	-	8	593
Postage & Stationary	5	-	-	5	112
General Expenses	2,993	-	-	2,993	3,455
Equipment & Supplies	304	-	-	304	10,770
Fundraising Expenses	2,893	-	-	2,893	526
Insurance	938	-	-	938	-
DBS Checks	365	-	-	365	51
Leavers & Staff Presents	62	-	-	62	264
External teaching	409	-	-	409	300
Ofsted annual fee	50	-	-	50	50
Pension contributions	1,161	-	-	1,161	16,445
Payroll fees	449	-	-	449	360
Subscriptions	-	-	-	-	1,700
Snacks & Milk	500	-	-	500	213
Rent	5,713	-	-	5,713	4,376
Staff & Childrens Uniform	263	-	-	263	405
Repairs	156	-	-	156	-
Licences	161	-	-	161	163
Telephone	146	-	-	146	435
Training	305	-	-	305	447
Wages & Salaries	46,793	-	-	46,793	52,387
Cleaning	213	-	-	213	-
Waste Collection fees	285	-	-	285	502
Advertising	473	-	-	473	-
<b>Sub total</b>	<b>64,673</b>	<b>-</b>	<b>-</b>	<b>64,673</b>	<b>93,794</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>64,673</b>	<b>-</b>	<b>-</b>	<b>64,673</b>	<b>93,794</b>
<b>Net of receipts/(payments)</b>	<b>2,803</b>	<b>-</b>	<b>-</b>	<b>2,803</b>	<b>3,190</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,133</b>	<b>-</b>	<b>-</b>	<b>13,133</b>	<b>26,544</b>
<b>Cash funds this year end</b>	<b>15,936</b>	<b>-</b>	<b>-</b>	<b>15,936</b>	<b>29,734</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Kintbury Pre-School Playgroup

**On accounts for the year  
ended**

31<sup>st</sup> March 2025

**Charity no  
(if any)**

900592

**Set out on pages**

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and  
basis of report**

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").

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.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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.*

**Signed:**

Rachel Barker

**Date:**

14.10.2025

**Name:**

Rachel Barker

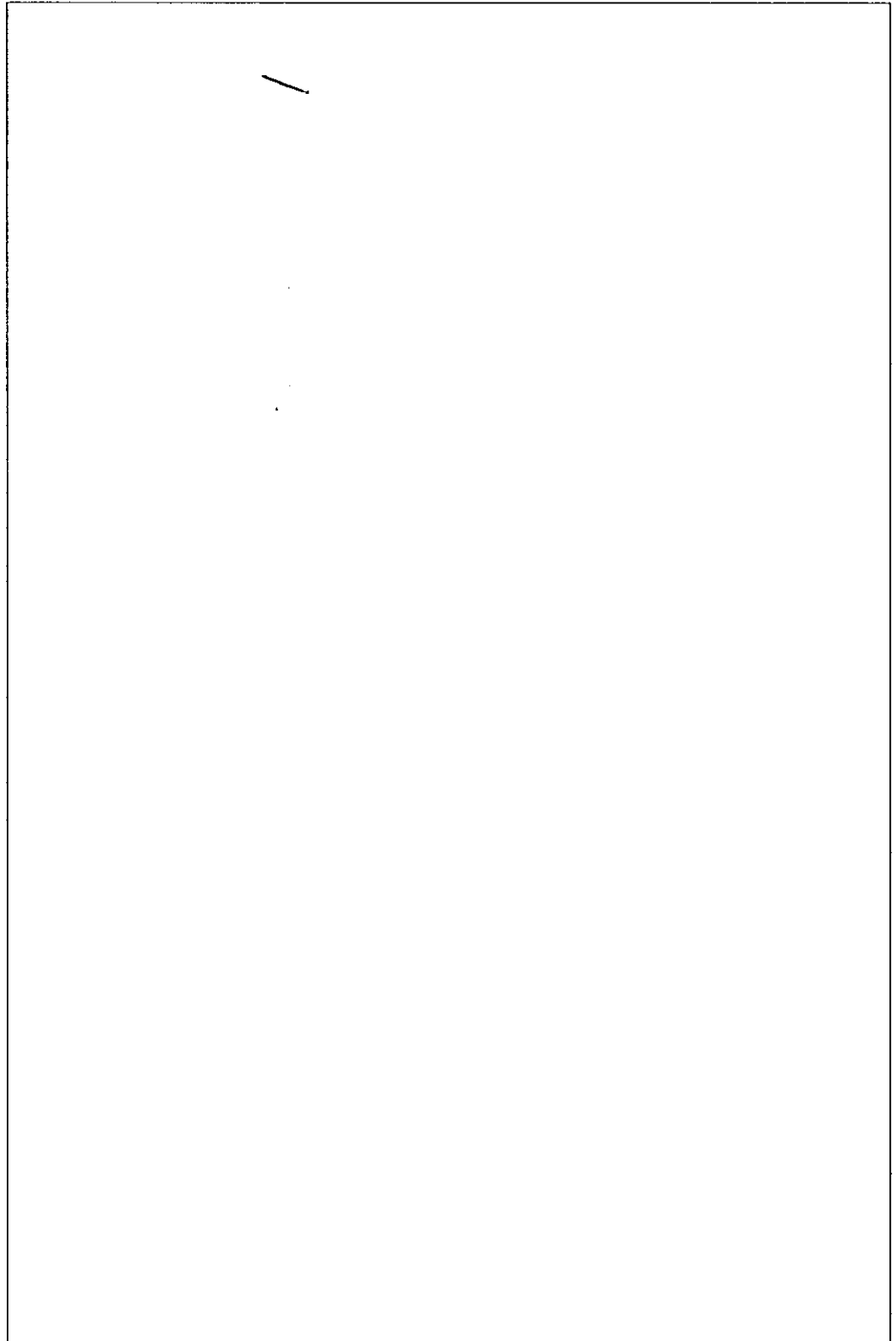
**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

15 Bourne Vale  
Hungerford  
RG17 0LL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to disclose. The box is currently blank, with only a few small, faint marks visible.

**KINTBURY PRE-SCHOOL PLAYGROUP**

England & Wales - Charity number 900592

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# Accounts

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## Chairpersons report 2023/24

October 2023 was a rocky one for us all. A lot of 'blood stress and tears' as some would say. Thankfully after a lot of leaflet dropping, begging, pleading and fundraising we managed to secure the monies needed to remain open. We also had the threat of losing a qualified member of staff, but due to our sheer commitment, we managed to keep her for a few extra months. December 2023 was one of our best months with the Christmas fundraisers. Becky did a fabulous job with the grotto and I'm hoping its as big a hit this year as it was last year.

January 2024 bought in 2 children and unfortunately the notice of our dear Pauline who had been here at preschool longer than I've been alive. With Laura also heading on Maternity leave, we recruited and were lucky enough to gain Chelsea and Kelly with start dates of April. Unfortunately, from there we had a rocky few months but again as a committee we powered through and ended up managing to stay afloat. April gave us 5 new children followed shortly by Megan's notice again. In July, we said goodbye to 7 littles ready to start their primary school journey, with 3 local schools continuing that for us.

August was a very difficult month. Unfortunately, we Chelsea handed in her notice but thankfully after a nice long chat with her, we managed to keep her on as a committee member and have her intelligence, knowledge and support in that form. September, we gained 2 new children and a new manager. Donna started with about 16 hours' notice with her start date being pulled forward, she pulled her sleeves up and got stuck in. She's stripped back every little piece of admin (with support from Tamara also) and improved them. We are very lucky to have Kelly permanent and signed up to a qualification and Gemma has re applied.

I look forward to the next 12 months with you all and I just have one request that we work as a team and battle any issues which my arise as a team.

Thank you.

## Treasures report

AGM 22<sup>nd</sup> October 2024 at 18:00pm

October 2023 to October 2024

We had a tough start to the year when we faced closure, However the team did amazing work raising the £20,000 needed to keep the pre-school open over the year 23-24.

This included £4,800 from Kintbury Parish Council, £11,000 from one doner and the rest came from other donations, fundraising and more.

We have made lots of changes from Having two people on the bank account allowing more view of the accounts, I also inform the committee when we have had to transfer money from the savings account to the main account to pay bills, wages etc.

We have changed the phone contract and will be doing that again shortly; we have set up Xero, which allows us to send invoices and have digital accounts.

Included in Xero, we can transfer our payroll over to this also creating a saving.

We have been able to set up online payments & send invoices for events allowing more payments and income.

There have been ups & downs and challenges this year, but I feel going forward with the changes made and being made will keep the pre-school in a good place.

We ended the financial year on £23,959.30 savings & £1,875.74 Giving the total of £25,835.04 account balance at year end 31<sup>st</sup> March 2024.

Total Income - £96,984

Total Expenditure - £84,434

Over/Short - £12,550

Year End - £25,683

The year ahead, following making more changes and adding more funds from fundraising, more fees are coming up for the new children attending the setting and Staff cost savings.

A successful good exchange grant for the furniture, carpet and new toys and equipment for the children.

We are looking to do a new grant for our unqualified staff to start an apprenticeship this new academic year.

Tamara Laing

Treasurer



**Receipts and payments accounts**

For the period  
from

01-Apr-23

To

31-Mar-24

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Fees	54,497	-	-	54,497	51,858
Milk Funding	89	-	-	89	121
Fundraising	21,781	-	-	21,781	1,319
Uniforms	195	-	-	195	150
Donations	-	-	-	-	-
Other	2,230	-	-	2,230	-
Local Grants	18,052	-	-	18,052	925
Intrest Received	140	-	-	140	66
<b>Sub total (Gross income for AR)</b>	<b>96,984</b>	<b>-</b>	<b>-</b>	<b>96,984</b>	<b>54,439</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>96,984</b>	<b>-</b>	<b>-</b>	<b>96,984</b>	<b>54,439</b>
<b>A3 Payments</b>					
Trip	240	-	-	240	-
Fees repaid	593	-	-	593	33
Postage & Stationary	112	-	-	112	217
Garden Expenses	3,455	-	-	3,455	40
Equipment & Supplies	10,770	-	-	10,770	2,347
Fundraising Expenses	526	-	-	526	231
Insurance	-	-	-	-	1,053
DBS Checks	51	-	-	51	59
Leavers & Staff Presents	264	-	-	264	347
External teaching	300	-	-	300	1,075
Ofsted annual fee	50	-	-	50	50
Pension contributions	1,645	-	-	1,645	1,227
Payroll fees	360	-	-	360	360
Subscriptions	1,700	-	-	1,700	238
Snacks & Milk	213	-	-	213	523
Rent	4,376	-	-	4,376	5,672
Staff & Childrens Uniform	405	-	-	405	418
Repairs	-	-	-	-	26
Licences	140	-	-	140	163
Telephone	393	-	-	393	435
Training	376	-	-	376	447
Wages & Salaries	57,864	-	-	57,864	52,387
Waste Collection fees	603	-	-	603	502
	-	-	-	-	-
<b>Sub total</b>	<b>84,434</b>	<b>-</b>	<b>-</b>	<b>84,434</b>	<b>67,850</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>84,434</b>	<b>-</b>	<b>-</b>	<b>84,434</b>	<b>67,850</b>
<b>Net of receipts/(payments)</b>	<b>12,550</b>	<b>-</b>	<b>-</b>	<b>12,550</b>	<b>- 13,411</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,133</b>	<b>-</b>	<b>-</b>	<b>13,133</b>	<b>26,544</b>
<b>Cash funds this year end</b>	<b>25,683</b>	<b>-</b>	<b>-</b>	<b>25,683</b>	<b>13,133</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
T.Laing	Miss Tamara Laing	22/10/2024
C. Bullock	Miss Charlotte Bullock	<b>22/10/2024</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
Kintbury Pre School Playgroup

**On accounts for the year ended**

31 March 2024

**Charity no  
(if any)**

900592

**Set out on pages**

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

**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 Trust's accounts carried out under section 145 of the 2011 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.

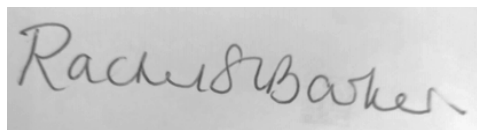
**Independent examiner's statement**

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

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**



**Date:**

28/01/2025

**Name:**

Rachel Barker

**Relevant professional qualification(s) or body (if any):**

**Address:**

15 Bourne Vale

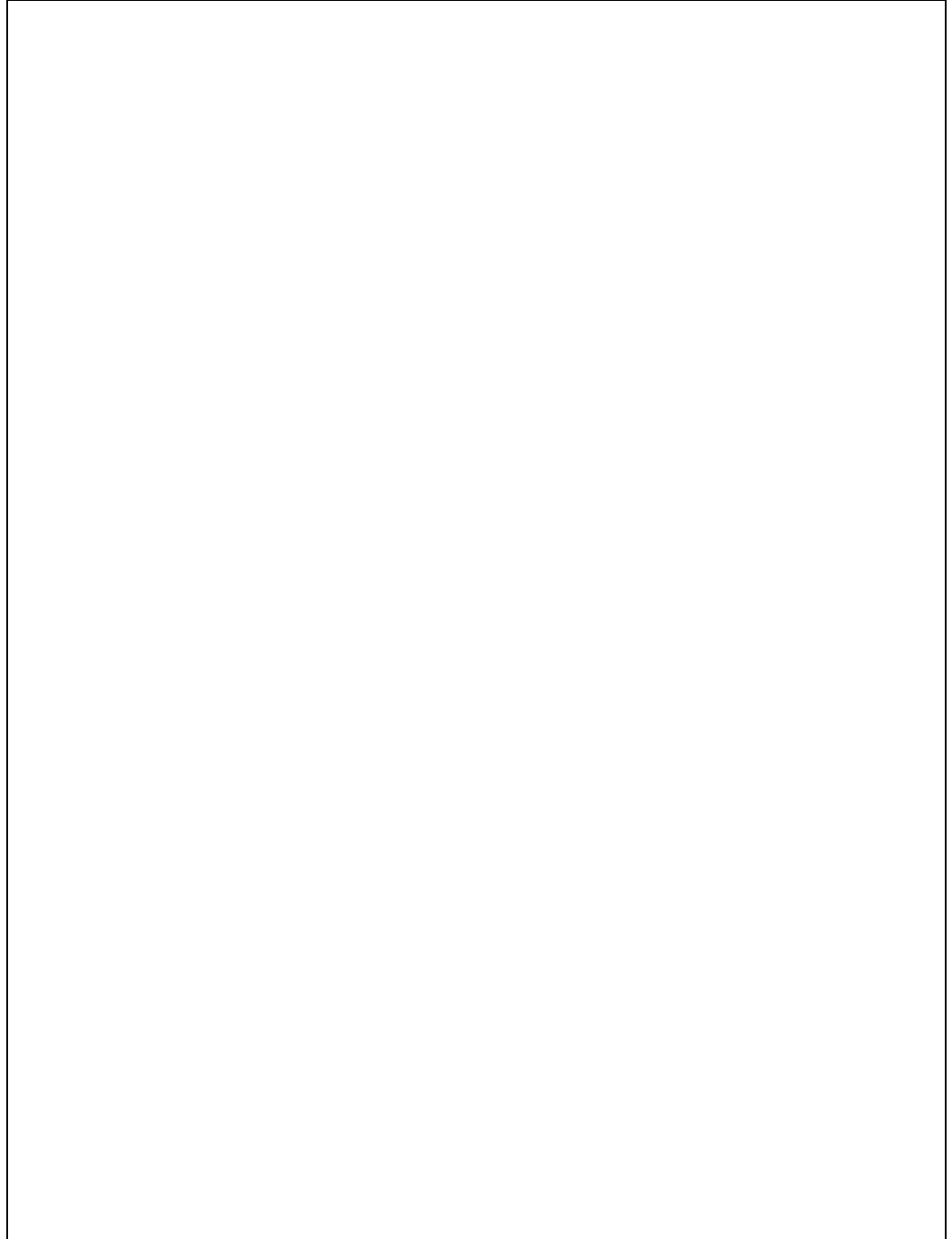
Hungerford

RG17 0LL

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**KINTBURY PRE-SCHOOL PLAYGROUP**

England & Wales - Charity number 900592

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# Accounts

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**Receipts and payments accounts**

For the period  
from

01-Apr-22

To

31-Mar-23

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Fees	51,858	-	-	51,858	66,961
Milk funding	121	-	-	121	123
Fundraising	1,319	-	-	1,319	324
Uniforms	150	-	-	150	-
Group photos		-	-	-	-
Vodafone refund		-	-	-	-
Donations		-	-	-	500
Match funding		-	-	-	500
Tempest photo commission		-	-	-	22
Local grants	925	-	-	925	1,470
Interest received	66	-	-	66	2
<b>Sub total (Gross income for AR)</b>	<b>54,439</b>	<b>-</b>	<b>-</b>	<b>54,439</b>	<b>69,902</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>54,439</b>	<b>-</b>	<b>-</b>	<b>54,439</b>	<b>69,902</b>
<b>A3 Payments</b>					
Advertising	-	-	-	-	50
Fees repaid	33	-	-	33	30
Post and stationary	217	-	-	217	153
Garden expenses	40	-	-	40	1,120
Equipment and supplies	2,347	-	-	2,347	3,090
Fundraising expenses	231	-	-	231	-
Insurance	1,053	-	-	1,053	869
DBS checks	59	-	-	59	105
Leavers and staff presents	347	-	-	347	255
External teaching	1,075	-	-	1,075	560
Ofsted annual fee	50	-	-	50	50
Pension contributions	1,227	-	-	1,227	966
Payroll fees	360	-	-	360	360
Subscriptions	238	-	-	238	-
Snacks and milk	523	-	-	523	123
Rent	5,672	-	-	5,672	4,409
Staff and children clothing	418	-	-	418	210
Repairs	26	-	-	26	150
Licences	163	-	-	163	232
Telephone	435	-	-	435	428
Training	447	-	-	447	411
Wages and salaries	52,387	-	-	52,387	49,840
Waste collection fees	502	-	-	502	486
<b>Sub total</b>	<b>67,850</b>	<b>-</b>	<b>-</b>	<b>67,850</b>	<b>63,897</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>67,850</b>	<b>-</b>	<b>-</b>	<b>67,850</b>	<b>63,897</b>
<b>Net of receipts/(payments)</b>	<b>- 13,411</b>	<b>-</b>	<b>-</b>	<b>- 13,411</b>	<b>6,005</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>26,544</b>	<b>-</b>	<b>-</b>	<b>26,544</b>	<b>20,539</b>
<b>Cash funds this year end</b>	<b>13,133</b>	<b>-</b>	<b>-</b>	<b>13,133</b>	<b>26,544</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Natwest current account	2,565	-	-
	Natwest savings account	10,568	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,133</b>	-	-
	(agree balances with receipts and payments account(s))			

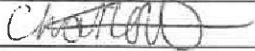
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CHARLOTTE BULLOCK	10/10/23



Section A

Independent Examiner's Report

Report to the trustees/ members of

Kintbury Pre School Playgroup

On accounts for the year ended

31 March 2023

Charity no (if any)

900592

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and basis of report

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").

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.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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.

Signed:

L Hobbs

Date:

16/10/2023

Name:

MRS LISA HOBBS

Relevant professional qualification(s) or body (if any):

FCCA

Address:

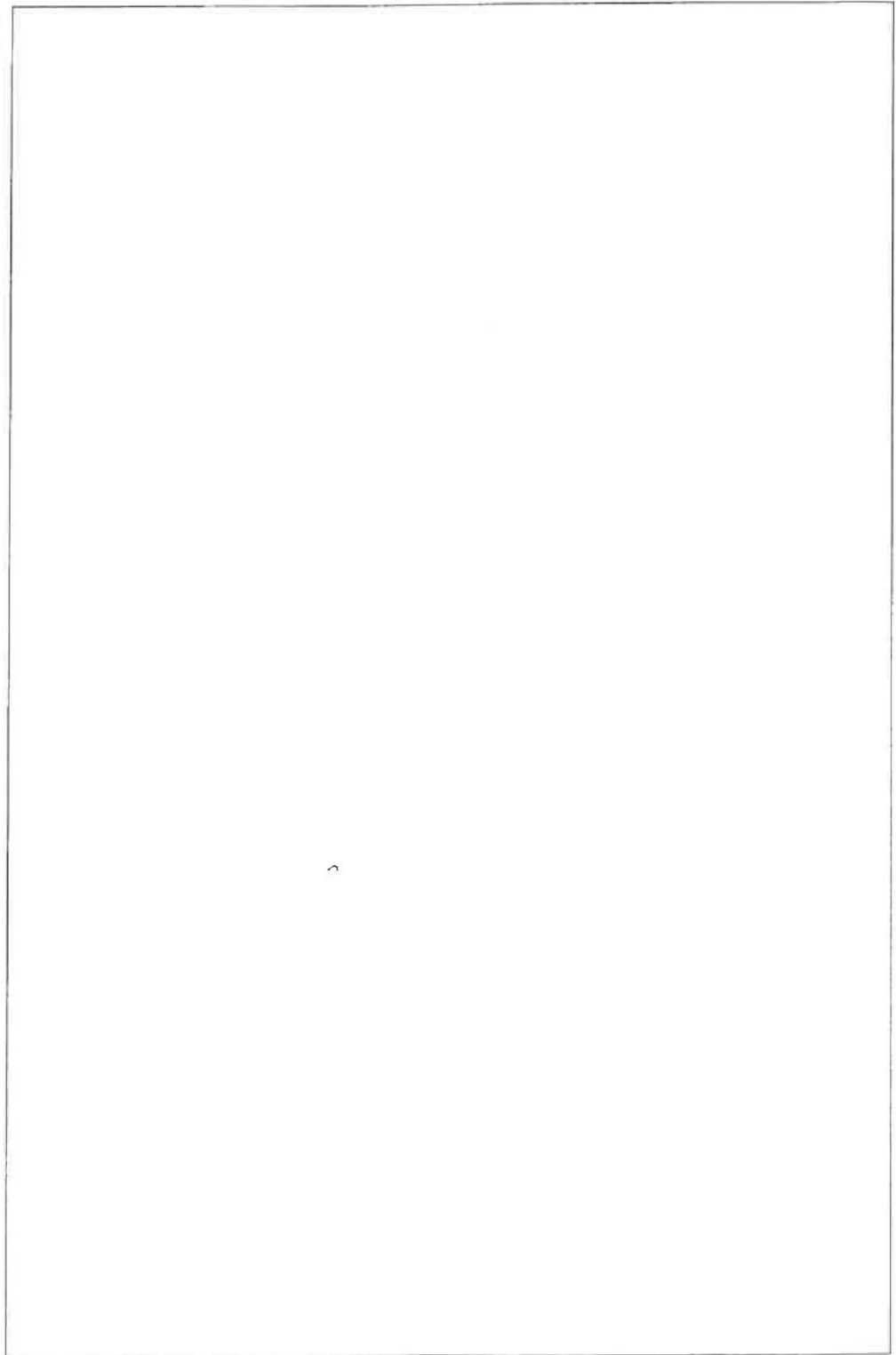
28 ROGERS MEADOW

MARLBOROUGH

WILTSHIRE SN8 1DZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



## Chairs report-

The year started off with 14 children, and then a few scattered in throughout the year.

We hosted a raffle at the Christmas nativity which brought in £271.

In November we took on Megan as Chelsea had left, Megan then gained a promotion to deputy manager.

We received a grant from Berkshire council outdoor space improvement of £3233 which enabled us to purchase the outdoor climbing frame, play house, bug house and planter.

We also did a scavenger hunt with the children which made £200. We held a stall at the Kintbury 5mile run serving refreshments to runners and spectators which we raised £300. This was all the fundraising we did last year but I do feel as a committee we could do more. We also made £90 from the selling of the tea cups and in June bags 2 school bought in £185.50

We hired Gemma around easter which was when I took over being chairlady.

I think the day out to 4 Kingdoms was a great day out for children, families and staff and if money allows this year, I think we should do this again.

We saw 12 children off to primary school in July and only gained 6 this September. We have lost 3 since the beginning of the term. We do have 2 new starts waiting for January/April.

Obviously, this year hasn't started out great but I am hoping we will be able to turn this around. We have fundraised £5,841 at 14:16 this afternoon which doesn't include the parish councils £1200 but I am yet to hear back from Sovereign, TNL, Pudsey, Miss Lawrences trust, and NBS.

## Treasurers Report

### Financial year 2022/23

The year end accounts to 31st March 2023 show a loss of £13,411, compared to a profit of £6,005 last year.

The fee income received in the year has reduced by £15,000 due to reduced children numbers

Fundraising income has increased to £1,319 from £324 after more activities since covid. A breakdown of these are shown below, the christmas raffle being the most profitable

In August 22 we received £925 from Kintbury Parish Council to go towards the cost of external provider Wikids.

Rent costs for the year increased from £4,409 to £5,672 due to Wednesday opening and increased hourly rate to £6ph from Sept 2022

Wages have increased by £2,500 due to increase in minimum wage

### Fundraising Events- 2022/23

	<u>Income</u>	<u>Expenditure</u>	<u>Profit</u>
Apr-22 Jumble sale	156.50		156.50
Apr-22 Bags 2 school	82.40		82.40
May-22 Kintbury fun run	324.63	225.16	99.47
May-22 May Day cake sale	53.02	6.25	46.77
Jun-22 Summer raffle	186.00		186.00
Jun-22 Craft fair	166.00		166.00
Dec-22 Christmas raffle	271.00		271.00
Mar-23 Craft fair- bird feeders	78.98		78.98
	<u>1,318.53</u>	<u>231.41</u>	<u>1,087.12</u>

### Comparative figures

	2022/23	2021/22	2020/21	2019/20
Income	54,439.00	69,901.35	59,002.00	57,537.00
Expenditure	- 67,850.00	- 63,895.75	- 52,778.00	- 49,909.00
Profit/(loss)	<u>- 13,411.00</u>	<u>6,005.60</u>	<u>6,224.00</u>	<u>7,628.00</u>

Sarah Lee  
Treasurer

08/10/2023

**KINTBURY PRE-SCHOOL PLAYGROUP**

England & Wales - Charity number 900592

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# Accounts

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**Receipts and payments accounts**

For the period from	01-Apr-21	To	31-Mar-22
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Fees	66,961	-	-	66,961	54,681
Milk funding	123	-	-	123	230
Fundraising	324	-	-	324	557
Pre school outing	-	-	-	-	-
Group photos	-	-	-	-	-
Vodafone refund	-	-	-	-	31
Donations	500	-	-	500	-
Match funding	500	-	-	500	-
Tempest photo commission	22	-	-	22	-
Local grants	1,470	-	-	1,470	3,500
Interest received	2	-	-	2	3
<b>Sub total (Gross income for AR)</b>	<b>69,901</b>	<b>-</b>	<b>-</b>	<b>69,901</b>	<b>59,002</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>69,901</b>	<b>-</b>	<b>-</b>	<b>69,901</b>	<b>59,002</b>
<b>A3 Payments</b>					
Advertising	50	-	-	50	34
Fees repaid	30	-	-	30	210
Post and stationary	153	-	-	153	187
Garden expenses	1,120	-	-	1,120	-
Equipment and supplies	3,090	-	-	3,090	3,293
Fundraising expenses	-	-	-	-	20
Insurance	869	-	-	869	853
DBS checks	105	-	-	105	263
Leavers and staff presents	255	-	-	255	266
External teaching	560	-	-	560	-
Ofsted annual fee	50	-	-	50	50
Pension contributions	966	-	-	966	844
Payroll fees	360	-	-	360	360
Food vouchers for families	-	-	-	-	315
Milk	123	-	-	123	231
Rent	4,408	-	-	4,408	3,850
Staff clothing	210	-	-	210	78
Repairs	150	-	-	150	228
Licences	232	-	-	232	81
Telephone	428	-	-	428	449
Training	411	-	-	411	343
Wages and salaries	49,840	-	-	49,840	40,676
Waste collection fees	486	-	-	486	145
<b>Sub total</b>	<b>63,897</b>	<b>-</b>	<b>-</b>	<b>63,897</b>	<b>52,777</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>63,897</b>	<b>-</b>	<b>-</b>	<b>63,897</b>	<b>52,777</b>
<b>Net of receipts/(payments)</b>	<b>6,005</b>	<b>-</b>	<b>-</b>	<b>6,005</b>	<b>6,224</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,539</b>	<b>-</b>	<b>-</b>	<b>20,539</b>	<b>14,315</b>
<b>Cash funds this year end</b>	<b>26,544</b>	<b>-</b>	<b>-</b>	<b>26,544</b>	<b>20,539</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Natwest current account	6,542	-	-
	Natwest savings account	20,002	-	-
		-	-	-
	<b>Total cash funds</b>	<b>26,544</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>J Lee</i>	J. LEE	14/01/23



Section A

Independent Examiner's Report

Report to the trustees/ members of

Kintbury Pre School Playgroup

On accounts for the year ended

31 March 2022

Charity no (if any)

900592

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and basis of report

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").

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.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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.

Signed:

L Hobbs

Date:

4/1/2023

Name:

LISA HOBBS

Relevant professional qualification(s) or body (if any):

FCCA

Address:

28 ROGERS MEADOW

MARLBOROUGH

WILTSHIRE SN8 1DZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

## **Chairpersons Report - 26<sup>th</sup> September 2022.**

We had a busy year with lots of great children who it has been a pleasure to watch grow and flourish and move on to big school. I would like to thank Barbara and the team for all the great work that they have done.

We had some staffing changes over the last year , We saw Emily and Shadene move on to new jobs and welcomed Tash and Yvonne.

Chelsea announced news she was expecting a baby and went on to have a gorgeous baby boy Hudson.

We started this year with the sad news that Tash and Chelsea are leaving so we are currently actively recruiting at the moment with an interview booked for Friday.

We managed to fit in some fundraising events with a Craft fair and Jumble sale and Raffle. I'm hoping to do much more this year!!

We've been really lucky with having continued funding from the parish council for Wikids which the children love and Nikki also took charge of our sports day too!

I'd like to thank Charlie for her hard work in getting stay and play up and running which has been a real success and also for her supporting role as vice chair.

The garden area was finished and the children have enjoyed playing in it and learning about growing vegetables and flowers and we are hoping to carry on the work making the garden bigger and better.

I would like to finish by giving my thanks to all on the committee for their input and support.

## Treasurers Report

### Financial year 2021/22

The year end accounts to 31st March 2022 show a profit of £6,005, compared to a profit of £6,224 last year.

Fundraising income has slowly started to increase after Covid restrictions were eased, we made a profit of £324

In June 21 we received £500 from Kintbury Parish Council for match funding in relation to Plant sale donations from a local sale of £500

We have used this income to go towards creating the outdoor garden project, which we are hoping to add more features this year

We received £475 in May 21 from Friends in Deed as the chosen charity for the month.

In Aug 21 we received £995 from Kintbury Parish Council to cover the costs of external provider Wikikids

### Fundraising Events- 2021/22

	Income	Floats/ Expenditure	Profit
Apr-21 Easter raffle	25.00		25.00
Aug-21 Bags 2 school	45.00		45.00
Dec-21 Christmas raffle, silent auction & parent gifts	229.00		229.00
Dec-21 Parent xmas gifts and reindeer food	25.00		25.00
	<u>324.00</u>	-	<u>324.00</u>

### Comparative figures

	2021/22	2020/21	2019/20	2018/19
Income	69,901.35	59,002.00	57,537.00	51,435.00
Expenditure	- 63,895.75	- 52,778.00	- 49,909.00	- 53,371.00
Profit/(loss)	<u>6,005.60</u>	<u>6,224.00</u>	<u>7,628.00</u>	<u>- 1,936.00</u>

Sarah Lee  
Treasurer

15/05/2022

**KINTBURY PRE-SCHOOL PLAYGROUP**

England & Wales - Charity number 900592

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# Accounts

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Receipts and payments accounts

For the period from	01-Apr-20	To	31-Mar-21
---------------------	-----------	----	-----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Fees	54,681	-	-	54,681	54,608
Milk funding	230	-	-	230	249
Fundraising	557	-	-	557	1,566
Pre school outing		-	-	-	
Group photos		-	-	-	
Vodafone refund	31	-	-	31	
Donations					
Match funding					544
Tempest photo commission		-	-	-	42
Good Exchange grant	3,500			3,500	520
Interest received	3	-	-	3	9
<b>Sub total (Gross income for AR)</b>	<b>59,002</b>	<b>-</b>	<b>-</b>	<b>59,002</b>	<b>57,537</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>59,002</b>	<b>-</b>	<b>-</b>	<b>59,002</b>	<b>57,537</b>
<b>A3 Payments</b>					
Advertising	34	-	-	34	573
Good exchange grant fee	210			210	-
Post and stationary	187			187	-
Early years subscription		-	-	-	390
Equipment and supplies	3,293	-	-	3,293	2,390
Fundraising expenses	20	-	-	20	129
Insurance	853	-	-	853	853
DBS checks	263	-	-	263	57
Leavers and staff presents	266	-	-	266	164
Milk	231	-	-	231	249
Ofsted annual fee	50	-	-	50	50
Pension contributions	844	-	-	844	583
Payroll fees	360	-	-	360	120
Food vouchers for families	315			315	-
Rent	3,850	-	-	3,850	4,330
Staff clothing	78	-	-	78	-
Repairs	228	-	-	228	136
Music licences	81			81	131
Telephone	449	-	-	449	425
Training	343	-	-	343	1,887
Wages and salaries	40,676	-	-	40,676	36,924
Waste collection fees	145	-	-	145	519
<b>Sub total</b>	<b>52,777</b>	<b>-</b>	<b>-</b>	<b>52,777</b>	<b>49,909</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>52,777</b>	<b>-</b>	<b>-</b>	<b>52,777</b>	<b>49,909</b>
<b>Net of receipts/(payments)</b>	<b>6,224</b>	<b>-</b>	<b>-</b>	<b>6,224</b>	<b>7,628</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>14,315</b>	<b>-</b>	<b>-</b>	<b>14,315</b>	<b>6,687</b>
<b>Cash funds this year end</b>	<b>20,539</b>	<b>-</b>	<b>-</b>	<b>20,539</b>	<b>14,315</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Natwest current account	10,587	-	-
	Natwest savings account	9,951	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,539</b>	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

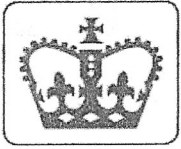
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Free</i>	S. LEE	08/01/22



Section A Independent Examiner's Report

Report to the trustees/ members of Kintbury Pre School Playgroup

On accounts for the year ended 31 March 2021 Charity no (if any) 900592

Set out on pages 1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and basis of report 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").

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.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

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.

Signed: Lisa Hobbs Date: 7/12/2021

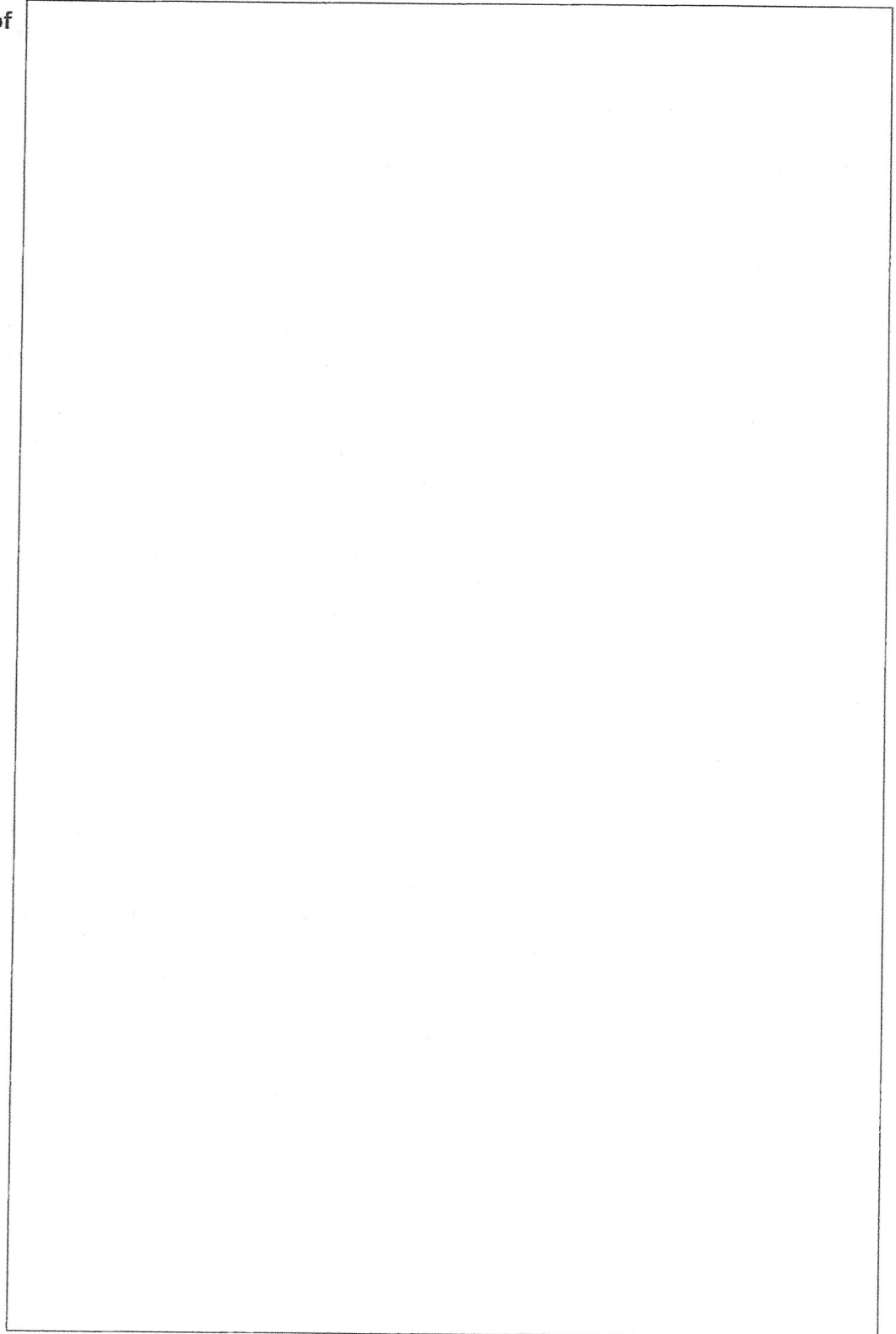
Name: LISA HOBBS

Relevant professional qualification(s) or body (if any): FCCA

Address: 28 ROGERS MEADOW
MARLBOROUGH
WILTSHIRE SIO5 1DZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**





## Kintbury Pre-school

Preston Hall, Gainsborough Ave, Kintbury, Berkshire. RG17 9XN

Tel: 07765040269

E-mail: [kintburypreschool@hotmail.co.uk](mailto:kintburypreschool@hotmail.co.uk)

Charity no: 900592

### Chairperson and Vice Chairperson report

It's been a fairly quiet year on the fundraising front due to COVID hanging around but we are hoping to get back to "normal" this year. We do however have the parish council to thank for the grant to set up the new garden area and also a grant to pay for us to have Wikids come each week for the school year. The local charity plant sale also gave us a substantial sum of money which has gone towards resources and toys and garden stuff. Charlene our vice chairperson successfully set up a stay and play group which has been well attended and will hopefully encourage more children to join preschool when they are of age. I'd like to thank Barbara and all the team for their constant hard work and caring of all the children. I'd also like to thank the committee team for all their support over the last year and I hope some will stay on and continue the good work!

### Treasurers Report Financial year 2020/21

The year end accounts to 31st March 2021 show a profit of £6,224, compared to a profit of £7,628 last year. Fundraising income was lower than last year due to Covid restrictions, but we made a profit of £536.80

In Sept 20 we received £3500 from the Good Exchange to help with staff training and running costs of the Pre school. Training costs are lower this year £343 compared to £1,887 last year, as an employee was completing Level 2

Wages have increased due to staff working more hours due to increase in children attending

Equipment purchased in the year includes the following:

Waterproof dungarees 295.00 Camera 73.90 Hoover 149.99 Toaster 29.99 Crates 106.70  
Balance bikes 111.97 Thermometer 68.48 Pulse oximeter 34.48 Fitness trampoline 89.99  
Digital microscope 33.37

Total £993.87

Kintbury Pre-school, Preston Hall, Gainsborough Avenue, Kintbury, Berkshire, RG17 9XN.

Telephone: 07765 040269

**OFSTED Number: EY349727, Charity Number: 900592**

## Fundraising Events- 2020/21

### Income

Jun-19 Bags to school and jumble donation 96.00

Nov-20 Halloween cake sale 19.00 Dec-20 Christmas raffle 288.80

Dec-20 PJ day, Xmas jumpers and reindeer food 67.00

Mar-21 Easter raffle 86.00

Total £556.80

Sarah Lee- Treasurer

### Managers Report

New manager started on 19<sup>th</sup> April 2021

Shadene left in September due to family commitments.

Children on register as of September is 19 increasing to 20 in October – Total of 12 - 3yr olds and 7/8 - 2yr olds.

January 2022 – 2 enquiries and 1 definite start all 2yr olds.

Fundraising – ideas of a possible Jumble sale in the new year depending on covid restrictions.

Due to covid the last year has been a difficult time for the preschool and we would like to thank you all for your continued support.

Hopefully we are now through the worst.

Kintbury Pre-school, Preston Hall, Gainsborough Avenue, Kintbury, Berkshire, RG17 9XN.

Telephone: 07765 040269

**OFSTED Number: EY349727, Charity Number: 900592**