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## HEANOR PRE-SCHOOL



HEANOR BAPTIST CHURCH,  
117 DERBY ROAD, HEANOR,  
DERBYSHIRE, DE75 7QL.  
CHARITY NO: 1021801  
TELEPHONE NUMBER 07944143158 (SESSION TIMES ONLY)

### Trustees' Annual Report

Financial year starting: 1<sup>st</sup> September 2020  
Financial year ending: 31<sup>st</sup> August 2021

#### Charity Trustees

Chair - David Howe  
Secretary - Louise  
Longdon  
Treasurer - Louise Longdon  
Other Trustees - Emma Pride  
Albert Grime  
Bethany Widdowson  
Anna Bamford

#### Governing Document

Pre-school Learning Alliance Model Pre-school Constitution 2011

#### Aims and Objectives

- To provide pre-school education to children aged between 2 to 5 years of age within the local community.
- To provide fully qualified and trained staff in accordance with Early Years Foundation Stage (EYFS).
- To deliver care and education whilst meeting individual needs including developing and implementing Strategies to develop and extend children's learning.

- To provide a safe, clean and age appropriate environment.
- To provide a high standard of equipment including up to date ICT and daily activities to enhance children's development.
- To meet all criteria in regards to safeguarding including training and DBS checks for all staff and trustees.

#### Activities and Achievements

Heanor Pre-school has achieved its aims and objectives throughout the year by providing pre-school education to children from the age of 2 years to those entering full time education in accordance with the EYFS. All staff are qualified to a minimum of NVQ level 3 in childcare and have maintained their training requirements including safeguarding. New equipment has been purchased and existing equipment has been maintained throughout the year, including new ICT equipment.

To maintain our excellent parent partnership we normally engage in coffee mornings, Easter bonnet parades, Christmas concerts and bi-annual trips to a local soft play centre. However due to Covid from March 2020 onwards these activities have not been possible.

#### Declaration

The trustees have approved the trustee's annual report above.

Signature Louise Longdon  
Full Name LOUISE LONGDON  
Position PRE-SCHOOL TREASURER



Signature David Howe  
Full Name DAVID HOWE  
Position PRE-SCHOOL CHAIRMAN







CHARITY COMMISSION  
FOR ENGLAND AND WALES

**Independent examiner's report on the  
accounts**

**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name	HEANOR PRE-SCHOOL
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**On accounts for the year  
ended**

31 AUGUST 2021	Charity no (if any)	1021801
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**Set out on pages**

3	(remember to include the page numbers of additional sheets)
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**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 08 2021.

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**

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed: EMMA CROOKS Date: 9-6-2022

Name: EMMA CROOKS ON BEHALF OF WILLIS COOPER LIMITED

**Relevant professional  
qualification(s) or body**

FMAAT WILLIS COOPER LTD - ICAEW  
FCA

IER

(if any):

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Address:

UNIT 6 HERITAGE BUSINESS CENTRE.
DERBY ROAD, BELPER, DERBYSHIRE
DESB 15W

**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.

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