

Redbridge Pre School

Cuckmere Lane, Millbrook, Southampton SO16 9RJ

Charity Number 1022943

Trustee's Annual Report for the Period 1st September 2020 – 31st August 2021

Names of the Charity's Trustee for the above period:

- Louise Bettany – Chairperson
- Ann-Marie Wiseman– Secretary
- Claire Symonds – Treasurer
- Kim Hudson-Collier – member
- Carley-Jane Jameson – member

Name of chief executive or names of senior staff members

Joanna Watson-Gray - Manager

Structure, governance and management

- Governing body – Pre School Learning Alliance Constitution 2011
- Charity is constituted by a Committee of Trustees
- Trustees are appointed or reappointed annually at the Annual General Meeting (AGM)

Additional Information:

- Additional members can join in the year. Induction of new members is immediate. When elected at the AGM all new members have an introduction at the next committee meeting where they are given a copy of the constitution, confidentiality forms, DBS & GDPR information and Pre School policies and committee roles are further explained.
- The minimum number of members is 5 and Maximum 12 with a further 3 co-opted members.
- We follow and adapt all our policies from the Pre School Learning Alliance (PLA). Policies are reviewed annually by all staff and trustees.
- All staff and trustees are DBS Checked and on the DBS update service. Checks are performed every 6 months via the update service and recorded. Yearly Safeguarding form is signed by all staff.
- All trustees give their time voluntary and receive no numeration or other benefit.

Objectives and activities

Redbridge Pre School offer Early Years places to children ages 2years to primary school age. We accept children who receive 2-year and 3-year funding, 30-hour funding as well as non-funded children.

Summary of main activities:

- A local Owl company visited, which helped us extend the children's learning experiences
- All children received a craft pack
- All children were delivered a food hamper to help during hard times with COVID-19
- We held a Christmas dinner party complete with crackers and turkey to enrich the children's experiences.
- Purchased new equipment for the garden
- Fundraising paid for children and their families to attend the local theme park (Paulton's Park) and supply a coach to those who do not drive
- New member of staff joined our team

- Hired a party entertainer for the children end of school year parties.

Summary of the main achievements of the charity during the year:

- Continued Staff Training & CPD's
- Continued to open for extended hours, offering Breakfast club & Afterschool Club

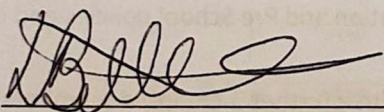
Financial Review

- Reserves are kept in a separate account to the normal daily Current account. This has enough money in to cover in the case of redundancies. Money is regularly transferred to keep the amount needed correct and not to be used for other purposes. We have a Reserves Policy in place.
- Most income is received from Nursery Education Funding from the local authority. At times we have additional funding to support children with SEN needs.
- We received additional money from the Local Authority for children entitled to Early Years Pupil Premium (EYPP). This money is spent on equipment, activities, training etc to enhance their learning.
- Yearly Budgets set and checked regularly.
- No financial concerns to report.
- Although we had less funded children, more children were entitled to EYPP (Early Years Pupil Premium)
- Wages were less due to staff leaving
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Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature 

Full Name Louise BETTANY

Position CHAIR PERSON

Date 16/6/2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Redbridge Pre School

On accounts for the year ended

31/8/21

Charity no (if any)

1022493

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

[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:

J V Thew

Date:

26/5/22

Name:

JONATHAN VINCENT THEW.

Relevant professional qualification(s) or body

FORMER FCCA NOW RETIRED