



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	09	2019		31	08	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Bradford Abbas Preschool
Bradford Abbas Village Hall
Church Road, Bradford Abbas, Dorset
Postcode <input type="text" value="DT9 6RF"/>

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sally Taylor	Chair		
2	Emma Osborn	Treasurer		
3	Sue Bennett	Secretary		
4	George Taylor			
5	Emma Loader			
6	Coleen Truett			
7	Natasha Taylor			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Early Years Alliance Constitution 2011
How the charity is constituted (eg. trust, association, company)	Community Charity
Trustee selection methods (eg. appointed by, elected by)	Elected from membership

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- Risk management
- Safeguarding vulnerable beneficiaries
- Complaints handling
- Confidentially

Committee members who join the board of Trustees are encouraged to undertake training to support them in their role. Either through Dorset CC or the Preschool Learning Alliance.

The Preschool works with a number of partners including the local authority, local schools and community groups, the Village Hall Committee, Children Centres and other relevant professionals to further the preschool aims and objectives.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To enhance the development and education of children under statutory school age by encouraging parents to understand and provide for the needs of their children through community groups.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provide education to 2-4 year olds

Bradford Abbas preschool provides education for children aged between 2-4 years of age. Children government funded and fee payers attend. We ensure children are ready for the next stage in their education journey, giving them the best start in their early years.

Provides free advice to benefices

We support the children and their families with all aspects of childcare and development. We offer free parenting advice and support for the whole family.

Support families in deprivation

We accept two year old funding, which enables children who are classed as deprived to access early years education and have their development monitored. We also sign post families to other services which may be beneficial.

Community fundraisers

Our fundraiser events are organised to involve all members of the local community and support local businesses.

Additional details of objectives and activities (Optional information)

Volunteers play an integral role in the preschool either through their commitment as trustees, support with fundraising or involvement in the day to day running of the setting.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The preschool provided care and education to a total of 28 children throughout the year. Nearly 40% of attendees utilised our extended hours and used the 30 hour funding.

The committee and preschool volunteers raised £1,374 throughout the year which has been significantly less than previous years due to the pandemic.

Despite the pandemic lockdown and the preschool closing temporarily we had a good reception of children upon re-opening with a strong staff team to support the return of the children. Ensuring that any gaps in early years development are reduced and that the preschool children due to start school in September 2020 were well prepared.

Section E

Financial review

Brief statement of the charity's policy on reserves

The committee are currently formalising a financial policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The preschools principal source of funding comes from the Early Education Grant (EEG) for two and three year olds and a few children who are fee payers.

Committee members, staff and parents work hard to raise funds through grants and other local fundraising events.

All funds are utilised to support the staff ensuring that all required training is carried out including further developmental training within specific areas. Providing equipment essential for the purpose of EYFS and to ensure the safety of children whilst attending the preschool.

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) Emma Osborn

Position (eg Secretary, Chair, etc) Treasurer

Date 12/11/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Bradford Abbas Preschool

On accounts for the year
ended

31 Aug 2020

Charity no
(if any)

1034670

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 31/08/2020

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:

Bradley Horton

Date:

26-11-2021

Name:

BRADLEY HORTON

Relevant professional
qualification(s) or body

ACA (ICAEW)

(if any):

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Address:

11 WELBECK ROAD, YEOML, SOMERSET, BA21 5PH

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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