

Annual Report 2020-2021

The Goslings Pre-School, Winterley Methodist Church, Sandbach, CW11 4RP

1094277 Registered Charity

Ofsted EY235841

Trustees:-

Rebecca Hodder

Rebecca Keelagher

Jane Turner

Kim Minshull-Wilde

Fiona Williams

The Goslings is a Pre-school managed by Kim Minshull-Wilde. The activities and objectives of the charity are to provide childcare for pre-school children. Trustees are recruited from parents/carers/grandparents of children at the Pre-school.

The Goslings Pre-school has no debts. Income is spent on running the Pre-school which involves paying childcare staff, rent, equipment for the children and snacks for the children. Any reserves are to cover staff wages and rent and other outgoings in times of lower income, this can occur if we have less children attending. Due to covid, we were unable to raise funds during this period as our normal fundraising activities were not on. More money was also spent on covid related ppe and equipment.



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Goslings Pre-School

On accounts for the year
ended

Sept 2020 - Aug 2021

Charity no
(if any)

Set out on pages

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

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: *M.R. Eams* Date: *17.05.22*

Name: *EAMENS*

Relevant professional qualification(s) or body

IER