

**MANIFOLD PRESCHOOL
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
MANIFOLD PRESCHOOL
FOR THE YEAR ENDED 31 JULY 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Manifold Preschool for the year ended 31 July 2019 as set out on pages 3 - 4 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Chartered Certified Accountants

**MANIFOLD PRESCHOOL
INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2019**

	2019	2018
	£	£
Turnover	37,878	29,132
Cost of raw materials and consumables	(546)	(517)
Staff cost	(26,677)	(22,226)
Other charges	(8,006)	(3,293)
Profit	<u>2,649</u>	<u>3,096</u>