



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	1st	September	2020	To	31st	August	2021

## Section A Reference and administration details

<b>Charity name</b>	St Peter's Pre School		
<b>Other names charity is known by</b>	St. Peter's Busy Bees Pre-School		
<b>Registered charity number (if any)</b>	1041945		
<b>Charity's principal address</b>	St Peter's Church Hall		
	Button Lane, Bearsted		
	Maidstone, Kent		
	<b>Postcode</b>	ME15 8NJ	

### 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	Claire Martindale	Chair	Resigned 21 <sup>st</sup> October 2020	
2	Sarah Pepper	Deputy Chair	Resigned 21 <sup>st</sup> October 2020	
3	Joanne Upton	Treasurer	Resigned 21 <sup>st</sup> October 2020	
4	Danielle Parish	Secretary	Resigned 21 <sup>st</sup> October 2020	
5	Nicola Benson-Dare	Manager/Trustee		
6	Sophie Beer	Trustee	Appointed 7 <sup>th</sup> January 2021	
7	Ben Beer	Chair	Appointed 7 <sup>th</sup> January 2021	
8	Olivia Mendes	Trustee	Appointed 14 <sup>th</sup> October 2021	
9	Natalia Collier	Trustee	Appointed 14 <sup>th</sup> October 2021	
10	Jenny Dixon-Sherreard	Trustee	Appointed 14 <sup>th</sup> October 2021	
11	Jade Horton	Trustee	Appointed 14 <sup>th</sup> October 2021	
12	Emma Stafford	Trustee	Appointed 14 <sup>th</sup> October 2021	
13	Joanne Abraham	Trustee	Appointed 14 <sup>th</sup> October 2021	

### 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)

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

Association
Appointed by existing Trustees

### 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.

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## 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)**

In planning the activities for the year and setting objectives, the Trustees have given careful consideration to the Charity Commission's guidance on public benefit and in particular the supplementary public benefit guidance on advancing education and fee charging.

The key objectives for the year were the encouragement of the children to become more independent through free choice play and also building upon their interaction with other children and adults.

**Additional details of objectives and activities (Optional information)**

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 children have had a varied education programme for the year. encouraging them to be more independent during their playtime. We have nurtured their skills with cooking, preparing food and social awareness of cultural differences and festivals.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

It is the policy of the charity to utilise a majority of the incoming resources in the short term for the furtherance of the charity's objectives. The reserves that are retained are held to ensure that any unforeseen expenses or costs increased can be covered.

### Details of any funds materially in deficit

None

### 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.

## 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)

Nicola Benson-Dare  
Click to insert a Date and Time stamp

Position (eg Secretary, Chair, etc)

Manager

Date

10 Mar 2022



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**Issuer**                      The Accounts Lady

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**Parties involved with this document**

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Thu, 10th Mar 2022 10:18:52 GMT	Nicola Benson-Dare - Signer (b130b3e019878b2d19cbfd203eba1b4e)
Fri, 11th Mar 2022 11:09:16 GMT	Leanne Gurr - Signer (a5866b37baf0b2a9bf90918df41530ba)

**Audit history log**

Date	Action
Fri, 11th Mar 2022 11:09:16 GMT	The envelope has been signed by all parties. (92.26.169.100)
Fri, 11th Mar 2022 11:09:16 GMT	Leanne Gurr signed the envelope. (92.26.169.100)
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Thu, 10th Mar 2022 10:18:52 GMT	Sent the envelope to Leanne Gurr (Leanne@theaccountslady.com) for signing. (90.241.204.226)
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Thu, 10th Mar 2022 10:17:30 GMT	Nicola Benson-Dare viewed the envelope. (90.241.204.226)
Thu, 10th Mar 2022 10:17:19 GMT	Nicola Benson-Dare opened the document email. (90.241.204.226)
Fri, 25th Feb 2022 9:51:26 GMT	Document emailed to manager@stpetersbusybees.org.uk (18.130.47.10)
Fri, 25th Feb 2022 9:51:26 GMT	Sent the envelope to Nicola Benson-Dare (manager@stpetersbusybees.org.uk) for signing. (92.9.180.76)
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Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
St Peter's Pre School

On accounts for the year  
ended

31<sup>st</sup> August 2021

Charity no  
(if any)

1041945

Set out on pages

1 and 2

(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 **31/08/2021**.

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

L R Gurr

Date:

11 Mar 2022

Name:

Leanne Gurr (Mar 11, 2022, 11:09am)  
Mrs L R Gurr, The Accounts Lady

Relevant professional  
qualification(s) or body  
(if any):

ICAEW

Address:

7 Southbourne Grove

Chatham

Kent, ME5 8HX

Section B

Disclosure

Only complete if the examiner needs to highlight 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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