



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2017		Day 31	Month 08	Year 2018

Section A Reference and administration details

Charity name	Bodmin Pre School
Other names charity is known by	Mary Kendall
Registered charity number (if any)	272984
Charity's principal address	Mary Kendall House
	Priory Road
	Priory Park, Bodmin, Cornwall
Postcode	PL31 2AE

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	Sadie Rawlings	Chairperson		
2	Nicola Bennett	Nominated Person		
3	Penny Lay	Committee		
4	Christopher Bennett	Committee		
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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)

Constitution Pre School Learning Alliance

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

Pre School Learning Alliance

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

Elected by Committee

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

Bodmin preschool will continue to offer high quality of childcare and education.

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)

Bodmin preschool will offer childcare to all families including parents that work and parents that will need to take any training.

Bodmin preschool will also support students at all levels to achieve childcare qualifications.

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

Bodmin preschool provide quality childcare for about 34 children at present, aged between two and school age.

All children benefit from either 2- or 3-year funding of 15 hours per week. We have three children claiming 30 hours funding.

The setting Manager has achieved her 2.2 BA Hons in professional practice. With this in mind she brings a lot of knowledge and support to all families and staff. Another member of staff has been working on her forest school training.

The early years manager has a 2.1 BA Hons degree and an early year teaching status.

Bodmin preschool continue good quality education for children.

Section E Financial review

Brief statement of the charity's policy on reserves

Bodmin preschool aim to have two terms of reserve in the bank if we have any redundancies.

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.

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)	Nicola Bennett	
Full name(s)	Nicola Bennett	
Position (eg Secretary, Chair, etc)	Nominated person	
Date	25/06/2019	

Year ended 31 August 2018

[illegible]



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Bodmin Pre school

On accounts for the year
ended

31/08/2018

Charity no
(if any)

272984

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 31/08/2018 DD / MM / YYYY.

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 (other than that disclosed below *) 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: Christopher Bennett

Date: 24/06/2018

Name: Christopher Bennett

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

AAT

Address:

43 foster drive

Bodmin cornwall

PL31 1ps

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.

NA