

LONGFORD PRE-SCHOOL PLAYGROUP

England & Wales · Charity number 1023440

Details

Status Registered

Legal form Other

Company number [06419198](#)

Registered 1993-07-05

Register [View on the Charity Commission register](#)

Contact

Address Old Court
129 High Street
Newport
Shropshire
TF10 7BH

Phone 01952 810280

Email longfordplaygroup@hotmail.co.uk

Website LONGFORDPLAYGROUP.CO.UK

Activities

Objects: TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN UNDER STATUTORY SCHOOL AGE.

Activities: Pre school playgroup for 2- 5 years. We provide sessional care during term time.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£96,203	£61,830	-	-
2024-04-05	£77,897	£57,710	-	-
2023-04-05	£53,348	£49,685	-	-
2022-04-05	£62,738	£46,080	-	-
2021-04-05	£62,854	£48,165	-	-

Trustees

Name	Role	Appointed
CHARLOTTE INGRAM	Chair	2014-07-07
Justine Jones		2014-08-01
Rachael Ingram		2016-05-19

LONGFORD PRE-SCHOOL PLAYGROUP

England & Wales - Charity number 1023440

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2024		05	04	2025

Section A Reference and administration details

Charity name

Longford Pre-School Playgroup

Other names charity is known by

Registered charity number (if any)

1023440

Charity's principal address

129 High Street
Newport
Shropshire
Postcode TF10 7BH

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	C JONES	CHAIR		
2	R INGRAM	SECRETARY		
3	J JONES	TREASURER		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	Company Limited by Guarantee
Trustee selection methods (eg. appointed by, elected by)	Voted at AGM

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.

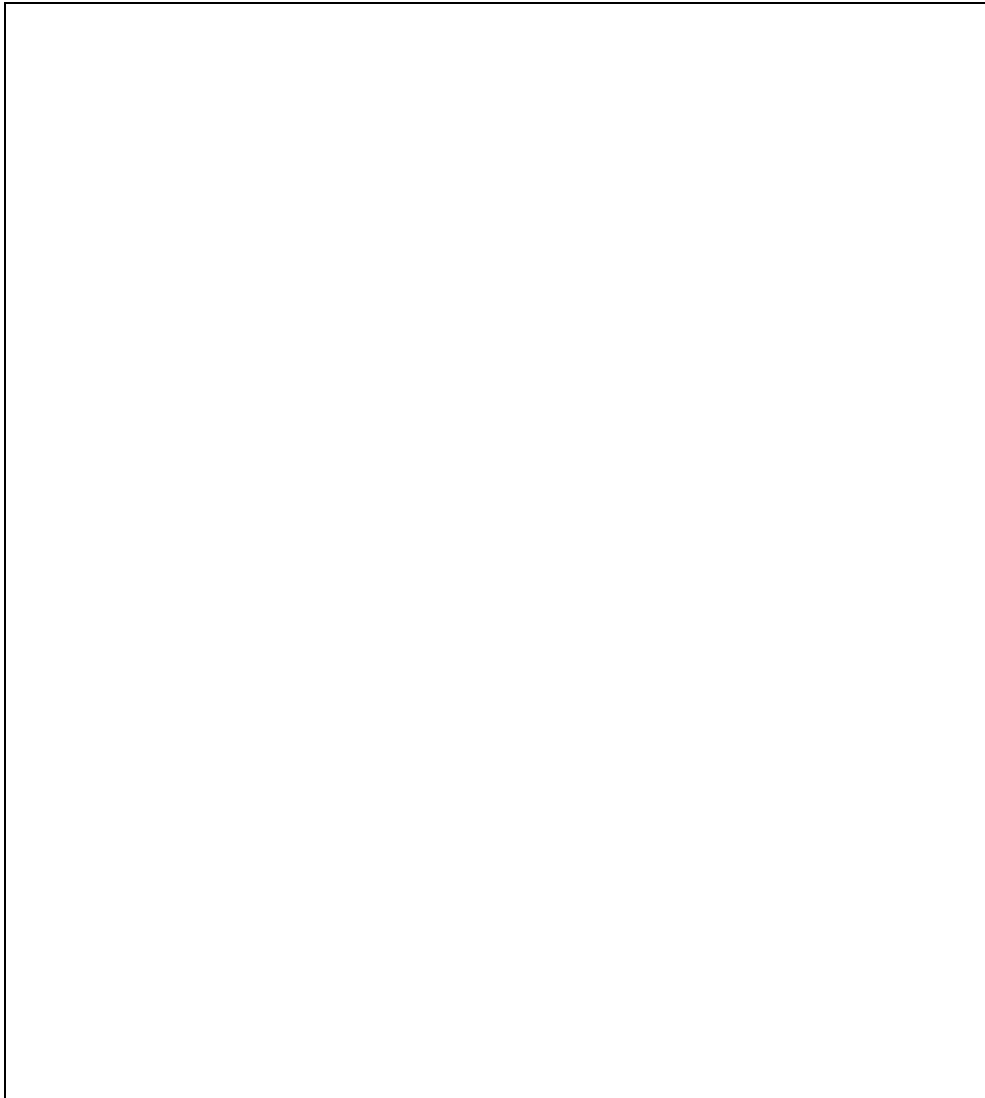
--

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
--

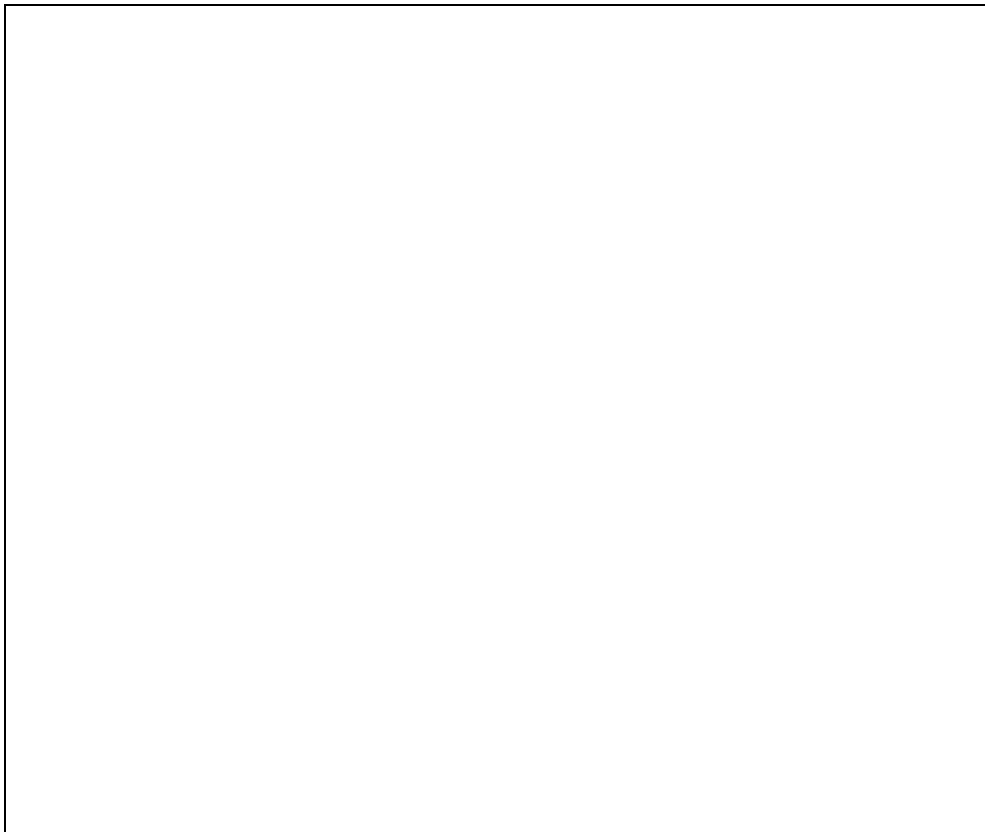
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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

Offering age appropriate play, education and care facilities

Section E Financial review

Brief statement of the charity's policy on reserves

We have at least 6 months reserves

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)	J JONES	
Full name(s)	JUSTINE JONES	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	19/06/2025	

Longford Playgroup

Accounts

5 April 2025

Longford Playgroup Contents

	Page
Approval statement	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5

Longford Playgroup

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Kates Accountancy Services with all information and explanations necessary for their compilation.

Justine Jones

3 June 2025

Longford Playgroup

Accountants' report on the unaudited accounts to Longford Playgroup

You have approved the accounts for the year ended 5 April 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Kates Accountancy Services
Chartered Accountants

5 Granville Close
Newport
Shropshire
TF10 7TR

3 June 2025

**Longford Playgroup
Profit and Loss Account
for the year ended 5 April 2025**

	2025 £	2024 £
Sales	96,881	79,100
Cost of sales	678	1,203
Gross profit	<u>96,203</u>	<u>77,897</u>
Other business income	341	213
Expenses		
Wages, salaries and other staff costs	45,309	40,662
Rent, rates, power and insurance costs	9,162	9,365
Repairs and renewals of property and equipment	1,299	630
Telephone, fax, stationery and other office costs	1,187	1,223
Advertising and business entertainment costs	110	116
Accountancy, legal and other professional fees	845	490
Depreciation and loss/(profit) on sale	3,918	5,224
	<u>61,830</u>	<u>57,710</u>
Profit	<u>34,714</u>	<u>20,400</u>

**Longford Playgroup
Balance Sheet
as at 5 April 2025**

	Notes	2025 £	2024 £
Fixed assets			
Equipment, machinery and motor vehicles	3	11,753	15,671
Current assets			
Bank balance		70,973	52,456
Building society balance		40,595	20,254
Cash in hand		80	80
Other current assets and prepayments		471	680
		<u>112,119</u>	<u>73,470</u>
Current liabilities			
Trade creditors		237	223
Other liabilities and accruals		3	-
		<u>240</u>	<u>223</u>
Net current assets		111,879	73,247
Net assets		<u>123,632</u>	<u>88,918</u>
Capital account			
Balance at start of period		88,918	68,518
Net profit		34,714	20,400
		<u>123,632</u>	<u>88,918</u>

Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2025	2024
	£	£
Income		
Toy Fund	-	300
Donations	10,000	2,540
Vouchers	77,622	70,321
Fees	9,259	5,939
	<u>96,881</u>	<u>79,100</u>
Cost of sales		
Toys and Equipment	116	580
Milk, Food	562	623
	<u>678</u>	<u>1,203</u>
Other business income		
Interest receivable	<u>341</u>	<u>213</u>
Wages, salaries and other staff costs		
Wages and salaries	44,139	38,637
Employer's NI	-	1,250
Staff training and welfare	1,170	775
	<u>45,309</u>	<u>40,662</u>
Rent, rates, power and insurance costs		
Rent	6,500	6,500
Utilities	2,607	2,804
Service charges	55	61
	<u>9,162</u>	<u>9,365</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>1,299</u>	<u>630</u>

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2025**

Telephone, fax, stationery and other office costs

Telephone and fax	359	404
Administration Costs	185	205
PLA membership, insurance	643	614
	<u>1,187</u>	<u>1,223</u>

Advertising and business entertainment costs

Advertising and PR	<u>110</u>	<u>116</u>
--------------------	------------	------------

Accountancy, legal and other professional fees

Accountants fees	200	200
Other legal and professional	579	230
Licence Fees	66	60
	<u>845</u>	<u>490</u>

Depreciation and loss/(profit) on sale

Depreciation	<u>3,918</u>	<u>5,224</u>
--------------	--------------	--------------

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2025**

3 Plant, machinery and motor vehicles

	Equipment	Furniture	Total
	£	£	£
Cost			
At 6 April 2024	9,205	31,093	40,298
At 5 April 2025	<u>9,205</u>	<u>31,093</u>	<u>40,298</u>
Depreciation			
At 6 April 2024	6,667	17,960	24,627
Charge for the year	635	3,283	3,918
At 5 April 2025	<u>7,302</u>	<u>21,243</u>	<u>28,545</u>
Net book value			
At 5 April 2025	<u>1,903</u>	<u>9,850</u>	<u>11,753</u>
At 5 April 2024	<u>2,538</u>	<u>13,133</u>	<u>15,671</u>

Longford Playgroup

Accountants' report on the unaudited accounts to Longford Playgroup

You have approved the accounts for the year ended 5 April 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Kates Accountancy Services
Chartered Accountants

5 Granville Close
Newport
Shropshire
TF10 7TR

3 June 2025

LONGFORD PRE-SCHOOL PLAYGROUP

England & Wales - Charity number 1023440

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2023		05	04	2024

Section A Reference and administration details

Charity name	Longford Pre-School Playgroup
Other names charity is known by	
Registered charity number (if any)	1023440
Charity's principal address	129 High Street
	Newport
	Shropshire
	Postcode TF10 7BH

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	C JONES	CHAIR		
2	R INGRAM	SECRETARY		
3	J JONES	TREASURER		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	Company Limited by Guarantee
Trustee selection methods (eg. appointed by, elected by)	Voted at AGM

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.

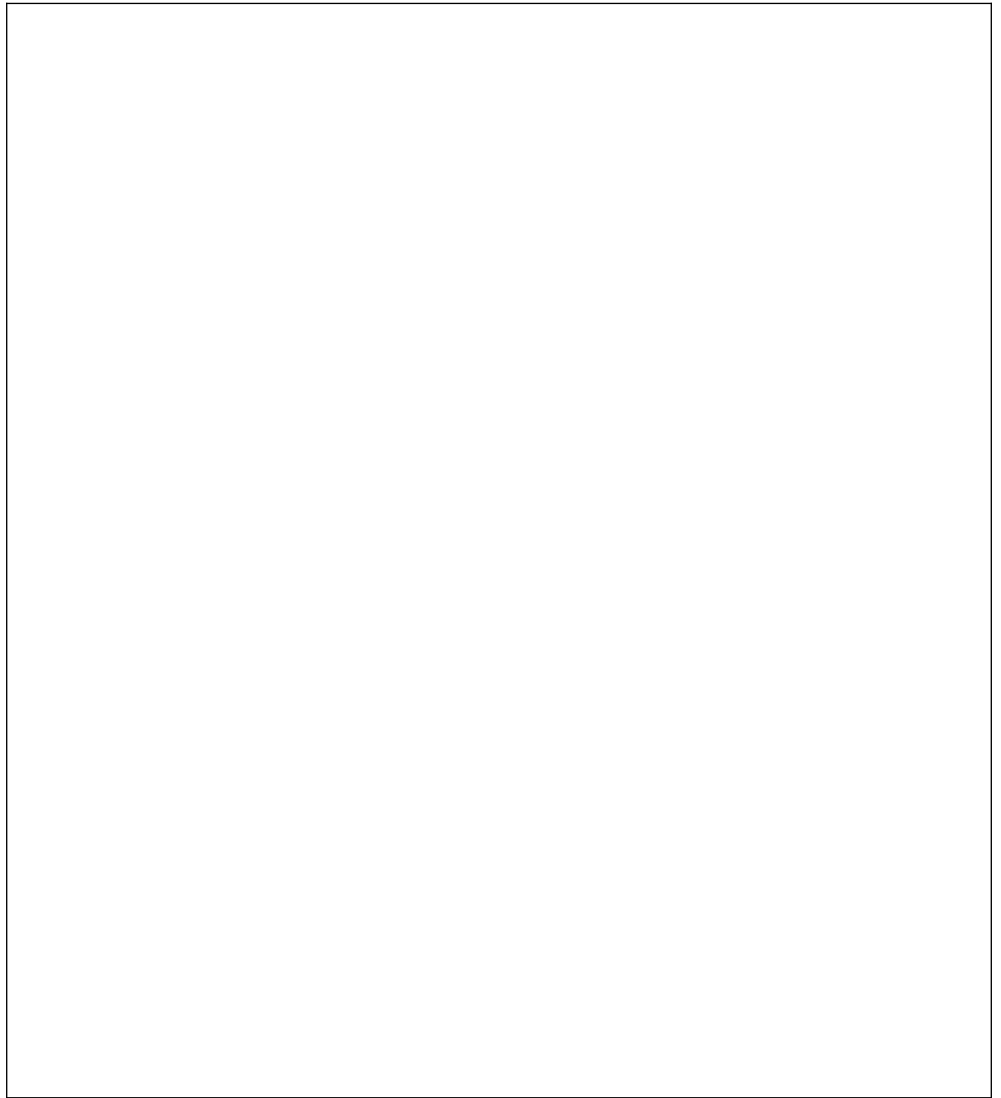
--

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

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)



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

Offering age appropriate play, education and care facilities

Section E Financial review

Brief statement of the charity's policy on reserves

We have at least 6 months reserves

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)	J JONES	
Full name(s)	JUSTINE JONES	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	19/10/24	

Longford Playgroup

Accounts

5 April 2024

Longford Playgroup Contents

	Page
Approval statement	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5

Longford Playgroup

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Kates Accountancy Services with all information and explanations necessary for their compilation.

Justine Jones

10 July 2024

Longford Playgroup

Accountants' report on the unaudited accounts to Longford Playgroup

You have approved the accounts for the year ended 5 April 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Kates Accountancy Services
Chartered Accountants

5 Granville Close
Newport
Shropshire
TF10 7TR

10 July 2024

**Longford Playgroup
Profit and Loss Account
for the year ended 5 April 2024**

	2024 £	2023 £
Sales	79,100	54,861
Cost of sales	1,203	1,513
Gross profit	<u>77,897</u>	<u>53,348</u>
Other business income	213	38
Expenses		
Wages, salaries and other staff costs	40,662	36,366
Rent, rates, power and insurance costs	9,365	9,086
Repairs and renewals of property and equipment	630	1,016
Telephone, fax, stationery and other office costs	1,223	1,513
Advertising and business entertainment costs	116	105
Accountancy, legal and other professional fees	490	504
Depreciation and loss/(profit) on sale	5,224	1,095
	<u>57,710</u>	<u>49,685</u>
Profit	<u>20,400</u>	<u>3,701</u>

**Longford Playgroup
Balance Sheet
as at 5 April 2024**

	Notes	2024 £	2023 £
Fixed assets			
Equipment, machinery and motor vehicles	3	15,671	3,481
Current assets			
Bank balance	52,456	44,533	
Building society balance	20,254	20,040	
Cash in hand	80	75	
Other current assets and prepayments	680	643	
	<u>73,470</u>	<u>65,291</u>	
Current liabilities			
Trade creditors	223	227	
Other liabilities and accruals	-	27	
	<u>223</u>	<u>254</u>	
Net current assets		73,247	65,037
Net assets		<u>88,918</u>	<u>68,518</u>
Capital account			
Balance at start of period		68,518	64,817
Net profit		20,400	3,701
		<u>88,918</u>	<u>68,518</u>

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2024**

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2024	2023
	£	£
Income		
Toy Fund	300	160
Donations	2,540	-
Vouchers	70,321	46,151
Fees	5,939	8,550
	<u>79,100</u>	<u>54,861</u>
Cost of sales		
Toys and Equipment	580	935
Milk, Food	623	578
	<u>1,203</u>	<u>1,513</u>
Other business income		
Interest receivable	<u>213</u>	<u>38</u>
Wages, salaries and other staff costs		
Wages and salaries	38,637	34,497
Employer's NI	1,250	1,109
Staff training and welfare	775	760
	<u>40,662</u>	<u>36,366</u>
Rent, rates, power and insurance costs		
Rent	6,500	6,500
Utilities	2,804	2,531
Service charges	61	55
	<u>9,365</u>	<u>9,086</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>630</u>	<u>1,016</u>

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2024**

Telephone, fax, stationery and other office costs

Telephone and fax	404	513
Administration Costs	205	208
Hire of equipment	-	156
Software	-	40
PLA membership, insurance	614	596
	<u>1,223</u>	<u>1,513</u>

Advertising and business entertainment costs

Advertising and PR	<u>116</u>	<u>105</u>
--------------------	------------	------------

Accountancy, legal and other professional fees

Accountants fees	200	200
Other legal and professional	230	250
Licence Fees	60	54
	<u>490</u>	<u>504</u>

Depreciation and loss/(profit) on sale

Depreciation	<u>5,224</u>	<u>1,095</u>
--------------	--------------	--------------

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2024**

3 Plant, machinery and motor vehicles

	Equipment	Furniture	Total
	£	£	£
Cost			
At 6 April 2023	8,230	14,654	22,884
Additions	975	16,439	17,414
At 5 April 2024	<u>9,205</u>	<u>31,093</u>	<u>40,298</u>
Depreciation			
At 6 April 2023	5,821	13,582	19,403
Charge for the year	846	4,378	5,224
At 5 April 2024	<u>6,667</u>	<u>17,960</u>	<u>24,627</u>
Net book value			
At 5 April 2024	<u>2,538</u>	<u>13,133</u>	<u>15,671</u>
At 5 April 2023	<u>2,409</u>	<u>1,072</u>	<u>3,481</u>

Longford Playgroup

Accountants' report on the unaudited accounts to Longford Playgroup

You have approved the accounts for the year ended 5 April 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Kates Accountancy Services
Chartered Accountants

5 Granville Close
Newport
Shropshire
TF10 7TR

10 July 2024

LONGFORD PRE-SCHOOL PLAYGROUP

England & Wales - Charity number 1023440

Accounts



Trustees' Annual Report for the period

From 1st Jan 2023 Period start date To 31st Dec 2023

Period end date

Charity name: Stalisfield Village Hall Trust

Charity registration number: 1194093

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide and maintain a village hall for the use of the inhabitants of the village of Stalisfield without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and other forms of recreation and leisure-time occupation with the object of improving the conditions of life for the inhabitants."
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Main activities undertaken during 2023 involved ensuring the hall was fit for purpose by ongoing maintenance and providing a safe and secure space for community both mental and physical well being.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees believe that they have had regard to the guidance as issued by ensuring that all inhabitants of the village of Stalisfield have had access to hire the hall. Community events (both free and paid for) are carried out to ensure inclusivity and to assist with both physical and mental well being. This includes both social events and classes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment	Para 1.38	N/A

including program related investment		
Contribution made by volunteers	Para 1.38	There are no employees of Stalisfield Village Hall Trust, all events are undertaken by volunteers
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A jubilee celebration encompassing a village party, childrens' and seniors' Christmas party, quiz and summer fete were all held and well attended by villagers. Unfortunately the Christmas panto had to be postponed due to Covid cases. All events were all very much appreciated with attendees voicing their appreciation. A coronation celebration encompassing a village party, childrens' and seniors' Christmas party, panto, quiz and summer fete were all held and well attended by villagers. All events were all very much appreciated with attendees voicing their appreciation.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The village hall is covering its costs including ringfencing funds on an annual basis to go towards major refurbishments / rebuild at a future date and providing reduced cost/free events for villagers helping with reduction of social isolation
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See above
Amount of reserves held	Para 1.22	£32,500 increasing by £3,000 per annum for rebuild / refurbishment £10,000 towards extraordinary maintenance costs
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fund raising Grants where applicable Rental of village hall within and without the village
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to post voted by trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Per Charity Commission requirements
The charity's organisational structure and any wider network with which the charity works	Para 1.51	All trustees have equal votes Wider network - NA
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Stalisfield Village Hall Trust
Other name the charity uses	
Registered charity number	
Charity's principal address	Stalisfield Village Hall, Stalisfield Green, Near Faversham, Kent ME13 0HY

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	Tracy Dove	Chair / Treasurer		
2	Cat Horn			
3	Rose West			
4	Nina Williams			
5	Catherine Jamieson			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Tracy Dove

Tracy Dove	
------------	--

Position (eg Secretary,
Chair, etc)

Chair

Chair	
-------	--

Date

13th March 2024

13 th March 2024

Longford Playgroup

Accounts

5 April 2023

Longford Playgroup Contents

	Page
Approval statement	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5

Longford Playgroup

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Kates Accountancy Services with all information and explanations necessary for their compilation.

Justine Jones

20 June 2023

Longford Playgroup

Accountants' report on the unaudited accounts to Longford Playgroup

You have approved the accounts for the year ended 5 April 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Kates Accountancy Services
Chartered Accountants

5 Granville Close
Newport
Shropshire
TF10 7TR

20 June 2023

**Longford Playgroup
Profit and Loss Account
for the year ended 5 April 2023**

	2023 £	2022 £
Sales	54,861	63,510
Cost of sales	1,513	772
Gross profit	<u>53,348</u>	<u>62,738</u>
Other business income	38	2
Expenses		
Wages, salaries and other staff costs	36,366	34,316
Rent, rates, power and insurance costs	9,086	8,151
Repairs and renewals of property and equipment	1,016	1,041
Telephone, fax, stationery and other office costs	1,513	1,351
Advertising and business entertainment costs	105	85
Accountancy, legal and other professional fees	504	576
Depreciation and loss/(profit) on sale	1,095	560
	<u>49,685</u>	<u>46,080</u>
Profit	<u>3,701</u>	<u>16,660</u>

**Longford Playgroup
Balance Sheet
as at 5 April 2023**

	Notes	2023 £	2022 £
Fixed assets			
Equipment, machinery and motor vehicles	3	3,481	1,678
Current assets			
Bank balance		44,533	42,637
Building society balance		20,040	20,002
Cash in hand		75	75
Other current assets and prepayments		643	648
		<u>65,291</u>	<u>63,362</u>
Current liabilities			
Trade creditors		227	220
Other liabilities and accruals		27	3
		<u>254</u>	<u>223</u>
Net current assets		65,037	63,139
Net assets		<u>68,518</u>	<u>64,817</u>
Capital account			
Balance at start of period		64,817	48,157
Net profit		3,701	16,660
		<u>68,518</u>	<u>64,817</u>

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2023**

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2023	2022
	£	£
Income		
Toy Fund	160	265
Fundraising	-	104
Donations	-	2,800
Vouchers	46,151	53,903
Fees	8,550	6,438
	<u>54,861</u>	<u>63,510</u>
Cost of sales		
Toys and Equipment	935	290
Milk, Food	578	482
	<u>1,513</u>	<u>772</u>
Other business income		
Interest receivable	<u>38</u>	<u>2</u>
Wages, salaries and other staff costs		
Wages and salaries	34,497	32,741
Employer's NI	1,109	1,125
Staff training and welfare	760	450
	<u>36,366</u>	<u>34,316</u>
Rent, rates, power and insurance costs		
Rent	6,500	6,500
Utilities	2,531	1,603
Service charges	55	48
	<u>9,086</u>	<u>8,151</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>1,016</u>	<u>1,041</u>

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2023**

Telephone, fax, stationery and other office costs

Telephone and fax	513	467
Administration Costs	208	300
Hire of equipment	156	-
Software	40	-
PLA membership, insurance	596	584
	<u>1,513</u>	<u>1,351</u>

Advertising and business entertainment costs

Advertising and PR	<u>105</u>	<u>85</u>
--------------------	------------	-----------

Accountancy, legal and other professional fees

Accountants fees	200	200
Other legal and professional	250	324
Licence Fees	54	52
	<u>504</u>	<u>576</u>

Depreciation and loss/(profit) on sale

Depreciation	<u>1,095</u>	<u>560</u>
--------------	--------------	------------

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2023**

3 Plant, machinery and motor vehicles

	Equipment	Furniture	Total
	£	£	£
Cost			
At 6 April 2022	5,332	14,654	19,986
Additions	2,898	-	2,898
At 5 April 2023	<u>8,230</u>	<u>14,654</u>	<u>22,884</u>
Depreciation			
At 6 April 2022	5,083	13,225	18,308
Charge for the year	738	357	1,095
At 5 April 2023	<u>5,821</u>	<u>13,582</u>	<u>19,403</u>
Net book value			
At 5 April 2023	<u>2,409</u>	<u>1,072</u>	<u>3,481</u>
At 5 April 2022	<u>249</u>	<u>1,429</u>	<u>1,678</u>

Longford Playgroup

Accountants' report on the unaudited accounts to Longford Playgroup

You have approved the accounts for the year ended 5 April 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us

Kates Accountancy Services

Chartered Accountants

5 Granville Close

Newport

Shropshire

TF10 7TR

20 June 2023

LONGFORD PRE-SCHOOL PLAYGROUP

England & Wales - Charity number 1023440

Accounts



Trustees' Annual Report for the period

From 06/04/2021 To 05/04/2022

Charity name: Longford Pre-School Playgroup

Charity registration number: 1023440

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To enhance the development and education of children primarily under statutory school age by encouraging parents to understand and provide for the needs of their children
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Pre school childcare
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	Committee members contribute to the running of the playgroup and ensure money is spent correctly. The treasurer also runs

		the monthly payroll and creates the accounts.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Offering appropriate play, education & care facilities
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The pre-school ends the year with a profit of £19473
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves that would enable us to pay redundancy and outstanding bills for the notice period of 3 months
Amount of reserves held	Para 1.22	£4993
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Variation in number of children attending each year

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Pre-school vouchers and fees
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Income varies from year to year so we adjust staffing to suit.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Company Ltd by guarantee
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Proposed & seconded at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Longford Pre-school Playgroup
Other name the charity uses	
Registered charity number	1023440

Charity's principal address	129 High Street Newport Shropshire TF10 7BH

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	C INGRAM	CHAIR		
2	R INGRAM	SECRETARY		
3	J JONES	TREASURER		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

J JONES

Full name(s)

JUSTINE JONES

Position (eg
Secretary, Chair, etc)

TREASURER

Date

10/03/23

Longford Playgroup

Accounts

5 April 2022

Longford Playgroup Contents

	Page
Approval statement	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5

Longford Playgroup

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Kates Accountancy Services with all information and explanations necessary for their compilation.

Justine Jones

25 July 2022

Longford Playgroup

Accountants' report on the unaudited accounts to Longford Playgroup

You have approved the accounts for the year ended 5 April 2022 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Kates Accountancy Services
Chartered Accountants

5 Granville Close
Newport
Shropshire
TF10 7TR

25 July 2022

**Longford Playgroup
Profit and Loss Account
for the year ended 5 April 2022**

	2022 £	2021 £
Sales	63,510	64,528
Cost of sales	772	1,674
Gross profit	<u>62,738</u>	<u>62,854</u>
Other business income	2	2
Expenses		
Wages, salaries and other staff costs	34,316	33,213
Rent, rates, power and insurance costs	8,151	6,164
Repairs and renewals of property and equipment	1,041	6,113
Telephone, fax, stationery and other office costs	1,351	1,349
Advertising and business entertainment costs	85	80
Accountancy, legal and other professional fees	576	499
Depreciation and loss/(profit) on sale	560	747
	<u>46,080</u>	<u>48,165</u>
Profit	<u>16,660</u>	<u>14,691</u>

**Longford Playgroup
Balance Sheet
as at 5 April 2022**

	Notes	2022 £	2021 £
Fixed assets			
Equipment, machinery and motor vehicles	3	1,678	2,238
Current assets			
Bank balance	42,637	36,005	
Building society balance	20,002	10,001	
Cash in hand	75	75	
Other current assets and prepayments	648	58	
	<u>63,362</u>	<u>46,139</u>	
Current liabilities			
Trade creditors	220	220	
Other liabilities and accruals	3	-	
	<u>223</u>	<u>220</u>	
Net current assets		63,139	45,919
Net assets		<u>64,817</u>	<u>48,157</u>
Capital account			
Balance at start of period		48,157	33,466
Net profit		16,660	14,691
		<u>64,817</u>	<u>48,157</u>

Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2022

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2022	2021
	£	£
Income		
Toy Fund	265	-
Fundraising	104	12
Donations	2,800	-
Vouchers	53,903	59,710
Fees	6,438	4,806
	<u>63,510</u>	<u>64,528</u>
Cost of sales		
Toys and Equipment	290	1,184
Milk, Food	482	490
	<u>772</u>	<u>1,674</u>
Other business income		
Interest receivable	<u>2</u>	<u>2</u>
Wages, salaries and other staff costs		
Wages and salaries	32,741	32,293
Employer's NI	1,125	710
Staff training and welfare	450	210
	<u>34,316</u>	<u>33,213</u>
Rent, rates, power and insurance costs		
Rent	6,500	4,875
Utilities	1,603	1,241
Service charges	48	48
	<u>8,151</u>	<u>6,164</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>1,041</u>	<u>6,113</u>

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2022**

Telephone, fax, stationery and other office costs		
Telephone and fax	467	453
Administration Costs	300	162
Hire of equipment	-	150
PLA membership, insurance	584	584
	<u>1,351</u>	<u>1,349</u>
 Advertising and business entertainment costs		
Advertising and PR	85	80
	<u>85</u>	<u>80</u>
 Accountancy, legal and other professional fees		
Accountants fees	200	200
Other legal and professional	324	248
Licence Fees	52	51
	<u>576</u>	<u>499</u>
 Depreciation and loss/(profit) on sale		
Depreciation	560	747
	<u>560</u>	<u>747</u>

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2022**

3 Plant, machinery and motor vehicles

	Equipment	Furniture	Total
	£	£	£
Cost			
At 6 April 2021	5,332	14,654	19,986
At 5 April 2022	<u>5,332</u>	<u>14,654</u>	<u>19,986</u>
Depreciation			
At 6 April 2021	5,000	12,748	17,748
Charge for the year	83	477	560
At 5 April 2022	<u>5,083</u>	<u>13,225</u>	<u>18,308</u>
Net book value			
At 5 April 2022	<u>249</u>	<u>1,429</u>	<u>1,678</u>
At 5 April 2021	<u>332</u>	<u>1,906</u>	<u>2,238</u>

Longford Playgroup

Accountants' report on the unaudited accounts to Longford Playgroup

You have approved the accounts for the year ended 5 April 2022 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Kates Accountancy Services
Chartered Accountants

5 Granville Close
Newport
Shropshire
TF10 7TR

25 July 2022

LONGFORD PRE-SCHOOL PLAYGROUP

England & Wales - Charity number 1023440

Accounts



Trustees' Annual Report for the period

From 06/04/2020
05/04/2021

Period start date To
Period end date

Charity name: **LONGFORD PRE-SCHOOL PLAYGROUP**

Charity registration number: **1023440**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To enhance the development and education of children primarily under statutory school age by encouraging parents to understand and provide for the needs of their children
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Pre-school children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by	Para 1.38	none

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Offering appropriate play, education & care facilities

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The pre-school ends the year with a profit of £14691
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to assist when income drops
Amount of reserves held	Para 1.22	We hold reserves that would enable us to pay redundancy and outstanding bills for the notice period of 3 months
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Variation in number of children attending each school year

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Principal sources of funds are pre-school vouchers & fees
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Income varies from year to year so we adjust staffing hours to suit which enables us to save money
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Company Limited by Guarantee
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Proposed & seconded at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Longford Pre-School Playgroup
Other name the charity uses	
Registered charity number	1023440

Charity's principal address	129 High Street Newport Shropshire TF10 7BH

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	C INGRAM	CHAIR		
2	R INGRAM	SECRETARY		
3	J JONES	TREASURER		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

J JONES

Full name(s)

JUSTINE JONES

Position (eg
Secretary, Chair, etc)

TREASURER

Date

21/09/21

Longford Playgroup

Accounts

5 April 2021

Longford Playgroup Contents

	Page
Approval statement	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5

Longford Playgroup

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Kates Accountancy Services with all information and explanations necessary for their compilation.

Justine Jones

24 June 2021

Longford Playgroup

Accountants' report on the unaudited accounts to Longford Playgroup

You have approved the accounts for the year ended 5 April 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Kates Accountancy Services
Chartered Accountants

5 Granville Close
Newport
Shropshire
TF10 7TR

24 June 2021

**Longford Playgroup
Profit and Loss Account
for the year ended 5 April 2021**

	2021	2020
	£	£
Sales	64,528	59,196
Cost of sales	1,674	921
Gross profit	<u>62,854</u>	<u>58,275</u>
Other business income	2	2
Expenses		
Wages, salaries and other staff costs	33,213	27,401
Rent, rates, power and insurance costs	6,164	8,101
Repairs and renewals of property and equipment	6,113	543
Telephone, fax, stationery and other office costs	1,349	1,034
Advertising and business entertainment costs	80	47
Accountancy, legal and other professional fees	499	574
Depreciation and loss/(profit) on sale	747	995
Other business expenses	-	109
	<u>48,165</u>	<u>38,804</u>
Profit	<u>14,691</u>	<u>19,473</u>

**Longford Playgroup
Balance Sheet
as at 5 April 2021**

	Notes	2021 £	2020 £
Fixed assets			
Equipment, machinery and motor vehicles	3	2,238	2,985
Current assets			
Bank balance		36,005	28,463
Building society balance		10,001	5,121
Cash in hand		75	75
Other current assets and prepayments		58	37
		<u>46,139</u>	<u>33,696</u>
Current liabilities			
Trade creditors		<u>220</u>	<u>3,215</u>
Net current assets		45,919	30,481
Net assets		<u>48,157</u>	<u>33,466</u>
Capital account			
Balance at start of period		33,466	13,993
Net profit		14,691	19,473
		<u>48,157</u>	<u>33,466</u>

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2021**

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2021	2020
	£	£
Income		
Toy Fund	-	120
Fundraising	12	356
Vouchers	59,710	49,734
Fees	4,806	8,986
	<u>64,528</u>	<u>59,196</u>
Cost of sales		
Toys and Equipment	1,184	390
Milk, Food	490	531
	<u>1,674</u>	<u>921</u>
Other business income		
Interest receivable	<u>2</u>	<u>2</u>
Wages, salaries and other staff costs		
Wages and salaries	32,293	26,937
Employer's NI	710	434
Staff training and welfare	210	30
	<u>33,213</u>	<u>27,401</u>
Rent, rates, power and insurance costs		
Rent	4,875	6,500
Utilities	1,241	1,467
Service charges	48	134
	<u>6,164</u>	<u>8,101</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>6,113</u>	<u>543</u>

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2021**

Telephone, fax, stationery and other office costs

Telephone and fax	453	424
Administration Costs	162	221
Hire of equipment	150	-
PLA membership, insurance	584	389
	<u>1,349</u>	<u>1,034</u>

Advertising and business entertainment costs

Advertising and PR	<u>80</u>	<u>47</u>
--------------------	-----------	-----------

Accountancy, legal and other professional fees

Accountants fees	200	200
Other legal and professional	248	324
Licence Fees	51	50
	<u>499</u>	<u>574</u>

Depreciation and loss/(profit) on sale

Depreciation	<u>747</u>	<u>995</u>
--------------	------------	------------

Other business expenses

AGM/Gifts	<u>-</u>	<u>109</u>
-----------	----------	------------

**Longford Playgroup
Notes to the Accounts
for the year ended 5 April 2021**

3 Plant, machinery and motor vehicles

	Equipment	Furniture	Total
	£	£	£
Cost			
At 6 April 2020	5,332	14,654	19,986
At 5 April 2021	<u>5,332</u>	<u>14,654</u>	<u>19,986</u>
Depreciation			
At 6 April 2020	4,889	12,112	17,001
Charge for the year	111	636	747
At 5 April 2021	<u>5,000</u>	<u>12,748</u>	<u>17,748</u>
Net book value			
At 5 April 2021	<u>332</u>	<u>1,906</u>	<u>2,238</u>
At 5 April 2020	<u>443</u>	<u>2,542</u>	<u>2,985</u>

Longford Playgroup

Accountants' report on the unaudited accounts to Longford Playgroup

You have approved the accounts for the year ended 5 April 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Kates Accountancy Services
Chartered Accountants

5 Granville Close
Newport
Shropshire
TF10 7TR

24 June 2021