

LANDYWOOD PLAYGROUP

England & Wales · Charity number 1025455

Details

Status Registered

Legal form Other

Registered 1993-08-25

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

Contact

Address Landywood Cp School
Holly Lane
Great Wyrley
Walsall
WS6 6AQ

Phone 07547510782

Email landywoodpreschool@gmail.com

Activities

Objects: 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

Activities: To provide a service for children, parent's and carers whereby children mix with their peers and learn through play. Parents and carers are encouraged to participate in promoting their child's welfare by taking an interest in the management and the activities of the group.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Birmingham City
- Coventry City
- Dudley
- Sandwell
- Solihull
- Staffordshire
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	-	-	-	-
2023-08-31	-	-	-	-
2022-08-31	-	-	-	-
2021-08-31	£55,082	£55,418	-	-
2020-08-31	£35,967	£29,842	-	-
2019-08-31	£24,015	£26,232	-	-
2018-08-31	£58,369	£53,711	-	-
2017-08-31	£40,201	£38,247	-	-

Trustees

Name	Role	Appointed
Lauren Ridgway		2019-11-14

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Accounts

LANDYWOOD PRESCHOOL

Landywood Primary School, Holly Lane, Great Wyrley,
Walsall, West Midlands. WS6 6AQ

Phone: **07547510782**

Manager: Lauren Ridgway Phone: **07826929647**

Registered charity No. **1025455**

Email:- landywoodpreschool@gmail.com



Trustees report for year ending 31st August 2021

Being in national lockdown has been difficult, we reopened our setting in September 2021. Numbers of children have remained well with most coming back. Funding continued to pay so we were able to pay wages to staff. We have closed twice due to children testing positive and needing to isolate.

As local schools are doing early intakes we have found this is still affecting us as children are leaving our setting earlier than normal.

Child numbers are increasing from January 2021 and April 2021. We are now also able to offer the 30 hours which we have had a few children start. We're hoping this will have a positive impact on our setting.

L.Ridgway

Lauren Ridgway

Signed on behalf of the trustees

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Expenses	2019	2020	2021
Balance carried forward	24817.62 4600.84	35866.81 2383.77	55867.92 8508.45
fees	6192.46	4520.00	13374.01
Fees total	6192.46	4520.00	13374.01
Think 2 and ¾ funding	17039.85	28695.72	40929.03
Funding total	17039.85	28695.72	40929.03
Great wyrley council	0.00	0.00	0.00
Insurance payout	782.31	0.00	0.00
Hmrc payout	0.00	2722.35	0.00
Outdoor grant	0.00	0.00	750.00
Grants total	782.31	2722.35	750.00
Refunded wage	0.00	28.74	28.88
Refunds total	0.00	28.74	28.88
Raffles	0.00	0.00	0.00
tombolas	0.00	0.00	0.00
Easter	0.00	0.00	0.00
Sponsored walk	0.00	0.00	0.00
Carnival	0.00	0.00	0.00
Christmas	0.00	0.00	0.00
Fundraising total	0.00	0.00	0.00
Rent	593.93		2964.00
Wages	23845.62	28168.55	49348.85
Inland Revenue tax	100.00	0.00	407.91
Equipment/resources	695.43	440.47	1010.19
sundries	377.43	340.47	122.59
insurance	220.26	0.00	353.96
Staff training	0.00	192.97	684.90
OFSTED fee	85.00	35.00	35.00
wifi	162.50	168.10	202.44
phone	49.23	60.24	222.66
ICO	40.00	40.00	35.00
DBS	52.29	128.74	0.00
School fee	10.00	0.00	0.00
Google adverts	0.00	183.60	0.00
New logo	0.00	29.00	0.00
Leaflet publishing	0.00	54.99	30.99
Outgoings total	26231.69	29842.13	55418.49
incomings			
outgoings	26231.69	29842.13	55418.49

Year end balance	2383.77	8508.45	8171.88

**Mrs Gillian Hall
55 Huthill Lane
Great Wyrley
WS66PB**

**Landywood Playgroup
Landywood Primary Schools community room
Holly Lane
Great Wyrley
WS6 6AQ**

I, Gillian Hall find the accounts of Landywood playgroup to be an accurate record from the information given to me.

G.Hall

Gillian Hall

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Trustees report for year ending 31st August 2020

Moving our setting to Landywood Primary school is proving to be an excellent decision for us, although finances are still currently low, we are gaining lots of new children.

In September 2019 we also increased our opening hours. We now open from 8.30am to 3.00pm Monday to Friday. We believe this will have a positive impact on our setting.

In March 2020 due to Covid, we went into lockdown forcing closure of our setting. This has caused severe financial hardship. We have had to furlough 4 members of staff although we have had some help off the government from the job retention scheme. Parents and carers have been very supportive during this time, which we are very grateful for.

L.Ridgway

Lauren Ridgway

Signed on behalf of the trustees

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Lauren Ridgway

Signed on behalf of the trustees

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