

BADDELEY GREEN PLAYGROUP AND TODDLER GROUP

England & Wales · Charity number 1036091

Details

Other names BADDELEY GREEN PRESCHOOL

Status Registered

Legal form Other

Registered 1994-04-14

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

Contact

Address c/o Mrs G Tipping
77 Elldawn Avenue
Milton
Stoke on Trent
Staffordshire
ST6 8XD

Phone 01782544062

Email gilltipping@aol.co.uk

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: We are a Preschool providing a safe and happy environment for the under 4's

Classification

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

Geography

- Staffordshire
- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£89,258	£76,370	-	-
2024-08-31	£66,433	£63,650	-	-
2023-08-31	£53,943	£58,513	-	-
2022-08-31	£57,877	£61,617	-	-
2021-08-31	£49,508	£51,355	-	-

Trustees

Name	Role	Appointed
Gillian Tipping		
Lynne Beardmore		2017-02-25

BADDELEY GREEN PLAYGROUP AND TODDLER GROUP

England & Wales - Charity number 1036091

Accounts



Baddeley Green Pre-School.

Registered Charity No. 1036091

**Book-Keeper
Mrs G. Tipping
77 Elldawn Avenue
Norton,
Stoke on Trent.
ST6 8XD
Tel: 544062**

Charity Commission

1st February 2026

Charity Commission.

Dear Sir or Madam,

2025 got off to a good start and again our wonderful staff continues to provide an outstanding service to the children and parents. This year we had more children and so the government funding made a huge difference.

It meant we could offer more hours to the children, meaning parents could make use of this.

Again, we decided not to fundraise again from parents/public as it was felt that everyone was struggling with the current cost of living.

Yours faithfully,

Gill Tipping

Gill Tipping
Book-Keeper/Trustee

BADDELEY GREEN PRE SCHOOL & TODDLER CLUB
SUMARY OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST AUGUST 2025

INCOME		EXPENDITURE	
<u>DAILY ACTIVITIES</u>			
REG FEES - NET FEES	£ 9,084.00	WAGES	£ 59,015.34
INSURANCE PPA	£ -	INSURANCE PPA	£ 663.46
FUNDING	£ 80,101.59	RENT	£ 5,931.96
PHOTOGRAPHS	£ 72.00	RESOURCES	£ 230.50
MISCELLANEOUS	£ -	COURSES	£ 165.00
		PENSION PAYMENTS	£ 1,493.95
		INLAND REVENUE	£ 3,034.07
		MISCELLANEOUS	£ 59.99
	£ 89,257.59		£ 70,594.27
<u>FUNDRAISING</u>			
	£ -		
	£ -		
	£ -		
	£ -		£ -
<u>SUNDRIES</u>			
		EQUIPMENT	£ -
		ADMINISTRATION	£ 4,500.00
		SOFTWARE SUPP	£ 1,101.60
		MOBILE PHONE	£ 124.68
		OFSTED	£ 50.00
			£ 5,776.28
	£ 89,257.59		£ 76,370.55
<u>OPENING BALANCES</u>		<u>CLOSING BALANCES</u>	
BANK		BANK	
	£ 4,730.62		£ 17,617.66
	£ 93,988.21		£ 93,988.21

£ -



Baddeley Green Pre-School.

Registered Charity No. 1036091

Book-Keeper
Mrs G. Tipping
77 Elldawn Avenue
Norton,
Stoke on Trent.
ST6 8XD
Tel: 544062

Charity Commission

1st February 2026

Charity Commission.

Dear Sir or Madam,

I confirm that I have examined the accounts for Baddeley Green Preschool for the period 1st September 2024 to 31st August 2025

Yours faithfully,

Gill Tipping

Gill Tipping
Book-Keeper

BADDELEY GREEN PLAYGROUP AND TODDLER GROUP

England & Wales - Charity number 1036091

Accounts



Baddeley Green Pre-School.

Registered Charity No. 1036091

**Book-Keeper
Mrs G. Tipping
77 Elldawn Avenue
Norton,
Stoke on Trent.
ST6 8XD
Tel: 544062**

Charity Commission

11th December 2024

Charity Commission.

Dear Sir or Madam,

2024 was a better start and again our wonderful staff continues to provide an outstanding service to the children and parents. As usual the local government funding made a huge difference!

We decided not to fundraise again from parents/public as it was felt that everyone was struggling with the current cost of living. We did increase our prices slightly to cover the NMW rise.

Yours faithfully,

Gill Tipping

Gill Tipping
Book-Keeper/Trustee

MOTHERS MIND MMMH
SUMMARY OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 5TH APRIL 2024

<u>INCOME</u>		<u>EXPENDITURE</u>	
Donations	£ 4,381.88	Wages	£ 8,558.84
Photo Commission	£ -	Advertising	£ 268.80
Stripe	£ 139.66	Insurance	£ 271.76
Grants	£ 20,806.00	Courses	£ 78.00
		Room Hire	£ 36.00
		Bank Charges	£ 36.00
		Misc	£ 374.74
		Secret Storyteller	£ 420.00
		Petty Cash	£ 100.00
		Website	£ 100.00
	<hr/>		<hr/>
	£ 25,327.54		£ 10,244.14
 <u>OPENING BALANCES</u>		 <u>CLOSING BALANCES</u>	
BANK	£ 12,872.68	BANK	£ 27,956.08
	<hr/>		<hr/>
	£ 12,872.68		£ 27,956.08
	<hr/> <u>£ 38,200.22</u>		<hr/> <u>£ 38,200.22</u>



Baddeley Green Pre-School.

Registered Charity No. 1036091

Book-Keeper
Mrs G. Tipping
77 Elldawn Avenue
Norton,
Stoke on Trent.
ST6 8XD
Tel: 544062

Charity Commission

11th December 2024

Charity Commission.

Dear Sir or Madam,

I confirm that I have examined the accounts for Baddeley Green Preschool for the period 1st September 2023 to 31st August 2024

Yours faithfully,

Gill Tipping

Gill Tipping
Book-Keeper

BADDELEY GREEN PLAYGROUP AND TODDLER GROUP

England & Wales - Charity number 1036091

Accounts



Baddeley Green Pre-School.

Registered Charity No. 1036091

Book-Keeper
Mrs G. Tipping
77 Elldawn Avenue
Norton,
Stoke on Trent.
ST6 8XD
Tel: 544062

Charity Commission

18th May 2024

Charity Commission.

Dear Sir or Madam,

2023 was a slow start but our wonderful staff persevered and the numbers started to grow. Again the local government funding made a huge difference!

We decided not to fundraise again from parents/public as it was felt that everyone was struggling with the current cost of living. We did increase our prices but you will see the expenditure is far more than the income due to the NMW rise.

We hope for a much better year ahead.

Yours faithfully,

Gill Tipping

Gill Tipping
Book-Keeper/Trustee

BADDELEY GREEN PRE SCHOOL & TODDLER CLUB
SUMMARY OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST AUGUST 2023

INCOME		EXPENDITURE	
<u>DAILY ACTIVITIES</u>			
REG FEES - NET FEES	£ 9,280.64	WAGES	£ 44,691.76
INSURANCE PPA	£ -	INSURANCE PPA	£ 404.90
FUNDING	£ 44,507.49	RENT	£ 5,931.96
PHOTOGRAPHS	£ 108.00	RESOURCES	£ -
MISCELLANEOUS	£ 47.00	COURSES	£ 375.00
		PENSION PAYMENTS	£ 938.37
		INLAND REVENUE	£ 1,936.12
		MISCELLANEOUS	£ 144.90
	£ 53,943.13		£ 54,423.01
 <u>FUNDRAISING</u>			
	£ -		
	£ -		
	£ -		
	£ -		£ -
 <u>SUNDRIES</u>			
		EQUIPMENT	£ -
		ADMINISTRATION	£ 3,000.00
		SOFTWARE SUPP	£ 910.80
		MOBILE PHONE	£ 129.68
		OFSTED	£ 50.00
			£ 4,090.48
	£ 53,943.13		£ 58,513.49
 <u>OPENING BALANCES</u>			
BANK		<u>CLOSING BALANCES</u>	
	£ 6,517.52	BANK	£ 1,947.16
	£ 60,460.65		£ 60,460.65



Baddeley Green Pre-School.

Registered Charity No. 1036091

Book-Keeper
Mrs G. Tipping
77 Elldawn Avenue
Norton,
Stoke on Trent.
ST6 8XD
Tel: 544062

Charity Commission

18th May 2024

Charity Commission.

Dear Sir or Madam,

I confirm that I have examined the accounts for Baddeley Green Preschool for the period 1st September 2022 to 31st August 2023

Yours faithfully,

Gill Tipping

Gill Tipping
Book-Keeper

BADDELEY GREEN PLAYGROUP AND TODDLER GROUP

England & Wales - Charity number 1036091

Accounts



Baddeley Green Pre-School.

Registered Charity No. 1036091

Book-Keeper
Mrs G. Tipping
77 Elldawn Avenue
Norton,
Stoke on Trent.
ST6 8XD
Tel: 544062

Charity Commission

18th March 2023

Charity Commission.

Dear Sir or Madam,

2022 was another difficult year. People were still suffering from the past 2 years. Numbers of children were slow to start but increased and with the help from the local government funding we made it through!

We did not fundraise from parents/public as it was felt that everyone was struggling with the current cost of living. We still find it hard to increase our prices too much and so our income and expenditure are very similar.

Yours faithfully,

Gill Tipping

Gill Tipping
Book-Keeper/Trustee

BADDELEY GREEN PRE SCHOOL & TODDLER CLUB
SUMARY OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST AUGUST 2022

INCOME		EXPENDITURE	
<u>DAILY ACTIVITIES</u>			
REG FEES - NET FEES	£ 17,333.75	WAGES	£ 49,397.70
INSURANCE PPA	£ 60.00	INSURANCE PPA	£ 393.53
FUNDING	£ 34,269.00	RENT	£ 5,931.96
PHOTOGRAPHS	£ 117.00	RESOURCES	£ 634.27
MISCELLANEOUS	£ 6,097.31	COURSES	£ 35.00
		PENSION PAYMENTS	£ 595.14
		INLAND REVENUE	£ 475.04
	£ 57,877.06		£ 57,462.64
 <u>FUNDRAISING</u>			
	£ -		
	£ -		
	£ -		
	£ -		£ -
 <u>SUNDRIES</u>			
		EQUIPMENT	£ -
		ADMINISTRATION	£ 3,000.00
		SOFTWARE SUPP	£ 978.50
		MOBILE PHONE	£ 125.58
		OFSTED	£ 50.00
			£ 4,154.08
	£ 57,877.06		£ 61,616.72
 <u>OPENING BALANCES</u>			
BANK		<u>CLOSING BALANCES</u>	
	£ 10,257.18	BANK	£ 6,517.52
	£ 68,134.24		£ 68,134.24

£ -



Baddeley Green Pre-School.

Registered Charity No. 1036091

Book-Keeper
Mrs G. Tipping
77 Elldawn Avenue
Norton,
Stoke on Trent.
ST6 8XD
Tel: 544062

Charity Commission

18th March 2023

Charity Commission.

Dear Sir or Madam,

I confirm that I have examined the accounts for Baddeley Green Preschool for the period 1st September 2021 to 31st August 2022

Yours faithfully,

Gill Tipping

Gill Tipping
Book-Keeper

BADDELEY GREEN PLAYGROUP AND TODDLER GROUP

England & Wales - Charity number 1036091

Accounts



Baddeley Green Pre-School.

Registered Charity No. 1036091

**Book-Keeper
Mrs G. Tipping
77 Elldawn Avenue
Norton,
Stoke on Trent.
ST6 8XD
Tel: 544062**

Charity Commission

17th April 2022

Charity Commission.

Dear Sir or Madam,

2021 continued to be a tough year for everyone following the global pandemic. Numbers of children were slow to start as I think many parents wanted to keep their children at home. However as the year progressed numbers increased and we are hopeful for a better future. The Preschool began to open in afternoons as well to capture the children of those who work shifts etc. As usual the funding from the local council was appreciated.

We hope for a better year this year.

Yours faithfully,

Gill Tipping
Book-Keeper/Trustee

BADDELEY GREEN PRE SCHOOL & TODDLER CLUB
SUMARY OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST AUGUST 2021

INCOME		EXPENDITURE	
<u>DAILY ACTIVITIES</u>			
REG FEES - NET FEES	£ 9,634.25	WAGES	£ 39,379.56
INSURANCE PPA	£ 80.00	INSURANCE PPA	£ 386.76
FUNDING	£ 39,550.92	RENT	£ 5,589.69
FURLOUGH PAYMENTS	£ 146.50	RESOURCES	£ 458.93
PHOTOGRAPHS	£ 96.00	COURSES	£ 100.00
		PENSION PAYMENTS	£ 407.00
		INLAND REVENUE	£ 998.00
	£ 49,507.67		£ 47,319.94
 <u>FUNDRAISING</u>			
	£ -		
	£ -		
	£ -		
	£ -		£ -
 <u>SUNDRIES</u>			
		EQUIPMENT	£ 59.99
		ADMINISTRATION	£ 3,000.00
		SOFTWARE SUPP	£ 745.90
		MOBILE PHONE	£ 129.00
		OFSTED	£ 100.00
			£ 4,034.89
	£ 49,507.67		£ 51,354.83
 <u>OPENING BALANCES</u>			
BANK	£ 12,064.83	<u>CLOSING BALANCES</u>	
	£ 12,064.83	BANK	£ 10,217.67
	£ 61,572.50		£ 10,217.67
			£ 61,572.50

£ -



Baddeley Green Pre-School.

Registered Charity No. 1036091

Book-Keeper
Mrs G. Tipping
77 Elldawn Avenue
Norton,
Stoke on Trent.
ST6 8XD
Tel: 544062

Charity Commission

17th April 2022

Charity Commission.

Dear Sir or Madam,

I confirm that I have examined the accounts for Baddeley Green Preschool for the period 1st September 2019 to 31st August 2021

Yours faithfully,

Gill Tipping
Book-Keeper