

MANIFOLD PRE-SCHOOL

England & Wales · Charity number 1038689

Details

Other names	MANIFOLD PLAYGROUP
Status	Registered
Legal form	Other
Registered	1994-06-16
Register	View on the Charity Commission register

Contact

Address	Manifold C Of E Academy Warslow Buxton Derbyshire SK17 0JP
Phone	0129884367
Email	manifoldpreschool@outlook.com

Activities

Objects: TO ADVANCE THE EDUCATION OF CHILDREN BELOW COMPULSORY SCHOOL AGE

Activities: We are a Pre-school catering for children aged 18 months - 4 years old.

Classification

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

Geography

- Derbyshire
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	-	-	-	-
2023-08-31	£30,216	£41,781	-	-
2022-08-31	£42,294	£43,851	-	-
2021-07-31	£39,190	£43,954	-	-
2020-07-31	£27,530	£27,301	-	-
2019-07-31	£37,878	£35,229	-	-

Trustees

Name	Role	Appointed
EMMA GILMAN		2013-04-18

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Accounts

MANIFOLD PRESCHOOL

Accounts Year

2021/22

Income

Fees	£ 20,901.00
Donation	£ 894.00
Fund Raising	£ 2,440.00
NEF & Think 2 Funding	£ 18,054.00
Interest & others	£ 5.00
Government Grants	£ -
	<u>£ 42,294.00</u>

Expenditure

Wages	£ 39,131.00
Expenses	£ 1,483.00
Stationery	£ 157.00
Sundry	
Accountancy fee	£ 295.00
Ofsted fee, Ins & ICO	£ 705.00
Rent	£ 1,300.00
Refunds	
Staff Training	£ 50.00
Advertising	
Telephone	£ 730.00
Staff Christmas Party Exp	
Software	£ -
	<u>£ 43,851.00</u>

Net Profit -£ 1,557.00

New Equipment Purchased

Net Profit/(Loss) -£ 1,557.00

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Accounts

**MANIFOLD PRESCHOOL
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
MANIFOLD PRESCHOOL
FOR THE YEAR ENDED 31 JULY 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Manifold Preschool for the year ended 31 July 2020 as set out on pages 3 - 4 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Chartered Certified Accountants

**MANIFOLD PRESCHOOL
INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2020**

	2020	2019
	£	£
Turnover	27,530	37,878
Cost of raw materials and consumables	(561)	(546)
Staff cost	(23,295)	(26,677)
Other charges	(3,445)	(8,006)
Profit	<u>229</u>	<u>2,649</u>