

SOUTH VALE PLAYGROUP

England & Wales · Charity number 1045759

Details

Status Registered

Legal form Other

Registered 1995-04-11

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

Contact

Address 42 Woodland Rise
Greenford
UB6 0RD

Phone 02089029052

Email southvalepreschool@yahoo.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: Community Playgroup operating in west london, Educating children from the age of 2 years to 5. We take children from all dominations and cultural backgrounds.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** IN PRACTICE,SUDBURY HILL AND SURROUNDING AREA
- Brent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£131,997	£153,235	-	-
2024-08-31	£151,038	£140,994	-	-
2023-08-31	£144,047	£129,153	-	-
2022-08-31	£119,406	£126,889	-	-
2021-08-31	£136,396	£134,219	-	-
2020-08-31	£158,107	£126,705	-	-

Trustees

Name	Role	Appointed
Ciara Alcorn	Chair	2021-04-30
Jennifer Carey		2018-09-14
MRS VERA FAHEY		

SOUTH VALE PLAYGROUP

England & Wales - Charity number 1045759

Accounts

Independent Examiner's Report to the Trustees of: South Vale Playgroup

I report on the accounts of the charity for the year ended August 2025, which are set out below.

Basis of independent examiner's statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items and disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently no opinion is given to whether the account present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matters have come to my attention which give me reasonable cause to believe that any of the materials included do not respect the requirements:

To keep accounting records in accordance with section 41 of the 1993 Act.

To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

Name: FRANCES CARROLL Signed:  Date: February 2026

Address:

18, Fulford grove South Oxley Watford Herts WD19709

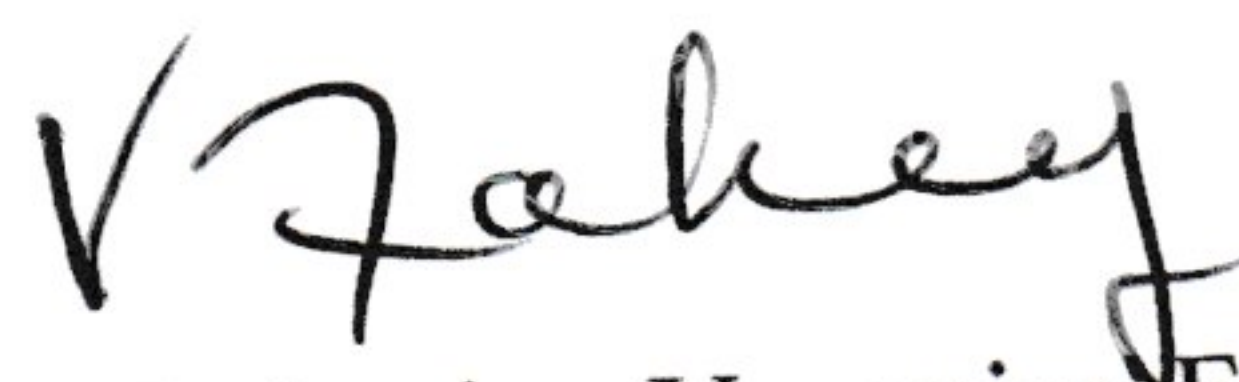
Relevant professional qualification or body (if any):

Contracts Control Clerk

Statement of assets and liabilities

	31/08/2024	31/08/2025
Credit Funds: to the nearest Pound	£ 115,028.69	£ 93,790.79
Other monetary funds:	0	
Investments assets:	0	
Assets retained for the charity's use.	0	
Liabilities.	0	

Signed by one or two trustees on behalf of all the trustees.

Signature: 
Print Name: Catherine Veronica Fahey

Date of Approval: 15th Feb 2026

Accounts for year ending 31st August 2025

Total Income for year: £ **131,996.74**

Includes: Receipts from parents £ 3,524.96
3 & 4 year funding £ 118,395.98
2 year funding £ 9,981.30
Fundraising £ 94.50

Total Payments for year: £ **153,234.64**

Includes: Salaries to Staff £ 127,206.40
Rent £ 14,528.32
Food and Drink £ 1,100.73
Consumables £ 3,012.22
Equipment £ 1,164.68
Office Costs £ 1,126.58
Other Payments £ 5,095.71

INCOME £ 131,996.74

EXP £ 153,234.64

Debit Balance £ 21,237.90

Plus

Credit from previous year £ 115,028.69

Balance at end of August 2025 £ **93,790.79**

SOUTH VALE PLAYGROUP

England & Wales - Charity number 1045759

Accounts

Statement of assets and liabilities

	31/08/2023	31/08/2024
Cash Funds:	to the nearest £	to the nearest £
	£104,985	£ 115,029
Other monetary funds:	0	
Investments assets:	0	
Assets retained for the charity's use.	0	
Liabilities.	0	

Signed by one or two trustees on behalf of all the trustees.

Signature: 

Print Name: Catherine Veronica Fahey

Date of Approval: 14/5/2025

Independent Examiner's Report to the Trustees of:
South Vale Playgroup

I report on the accounts of the charity for the year ended August 2024, which are set out below.

Basis of independent examiner's statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items and disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently no opinion is given to whether the account present a true and fair view and the report is limited to those matters set out in the statement below.

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To keep accounting records in accordance with section 41 of the 1993 Act.

To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

Name:

Frances Carroll

Signed:

 Carroll

Date:

14/5/2025

Address:

18, Fulford Grove
South Oxley Watford WD197QG

Relevant professional qualification or body (if any):

Contracts Controller

SOUTH VALE PLAYGROUP


England & Wales - Charity number 1045759

Accounts

Statement of assets and liabilities

	31/08/2022	31/08/2023
Cash Funds:	to the nearest £	to the nearest £
	£ 90,091	£ 104,985
Other monetary funds:	0	
Investments assets:	0	
Assets retained for the charity's use.	0	
Liabilities.	0	

Signed by one or two trustees on behalf of all the trustees.

Signature: 
Print Name: Catherine Veronica Fahey

Date of Approval: 21/12/2023.

Independent Examiner's Report to the Trustees of:
South Vale Playgroup

I report on the accounts of the charity for the year ended August 2023, which are set out below.

Basis of independent examiner's statement

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To keep accounting records in accordance with section 41 of the 1993 Act.

To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

Name: Frances Carroll Signed:  Date: 21/12/2023

Address: 18, Fulford Grove South Oxhey
Watford Herts WD19 7QG.

Relevant professional qualification or body (if any):

Contracts Controller

SOUTH VALE PLAYGROUP

England & Wales - Charity number 1045759

Accounts

Independent Examiner's Report to the Trustees of: South Vale Playgroup

I report on the accounts of the charity for the year ended August 2022, which are set out below.

Basis of independent examiner's statement

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Independent examiner's statement

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To keep accounting records in accordance with section 41 of the 1993 Act.

To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

Name: Frances Carroll Signed:  Carroll Date: 19/5/2023.

Address:

18, Fulford Grove
South Oxhey Watford WD19 7QG

Relevant professional qualification or body (if any):

Contracts Control clerk

Statement of assets and liabilities

	31/08/2021	31/08/2022
Cash Funds:	to the nearest £	to the nearest £
	97,574.35	90,091.07
Other monetary funds:	0	
Investments assets:	0	
Assets retained for the charity's use.	0	
Liabilities.	0	

Signed by one or two trustees on behalf of all the trustees.

Signature: 
Print Name: Catherine Veronica Fahey

Date of Approval: 19th May 2023

Accounts for year ending 31st August 2022

Receipts

Total Income for year: £ 119,406.12

Includes: Receipts from parents	£	24,051.86
3 & 4 year funding	£	96,863.22
2 year funding	£	7,058.88
Fundraising	£	
Other payments	£	14.39

Total Payments for year: £126,889.40

Includes: Salaries to Staff	£	103,066.55
Rent	£	13,584.96
Food and Drink	£	982.28
Consumables	£	2,228.81
Equipment	£	1,002.02
Office Costs	£	1,089.01
Meeting Costs	£	
Other Payments	£	4,935.51

INCOME £ 119,406.12

EXP £ 126,889.40

Debit Balance £ 7,483.28

Plus

Credit from previous year £ 97,574.35

Balance at end of August 2022 £ 90,091.07

SOUTH VALE PLAYGROUP

England & Wales - Charity number 1045759

Accounts

Accounts for year ending 31st August 2021

Receipts

Total Income for year: £ 136,396.18

Includes: Receipts from parents	£	13,019
3 & 4 year funding	£	112,053
2 year funding	£	4,801
Fundraising	£	357
Other payments	£	6,166

Total Payments for year: £134,218.97

Includes: Salaries to Staff	£	105,558
Rent	£	11,321
Food and Drink	£	1,293
Consumables	£	1,745
Equipment	£	2,719
Office Costs	£	1,293
Meeting Costs	£	134
Other Payments	£	10,156

INCOME £ 136,396

EXP £ 134,219

Credit Balance £ 2,177

Plus

Credit from previous year £ 95,397

Balance at end of August 2021 £ 97,574

Statement of assets and liabilities

	31/08/2020	31/08/2021
Cash Funds:	to the nearest £	to the nearest £
	95,397.00	97,574.00
Other monetary funds:	0	
Investments assets:	0	
Assets retained for the charity's use.	0	
Liabilities.	0	

Signed by one or two trustees on behalf of all the trustees.

Signature: 

Print Name: Catherine Veronica Fahey

Date of Approval: 5/5/2022

Independent Examiner's Report to the Trustees of:

South Vale Playgroup

I report on the accounts of the charity for the year ended August 2021, which are set out below.

Basis of independent examiner's statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items and disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently no opinion is given to whether the account present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matters have come to my attention which give me reasonable cause to believe that any of the materials included do not respect the requirements:

To keep accounting records in accordance with section 41 of the 1993 Act.

To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

Name: FRANCES Carroll Signed: *Frances Carroll* Date: 5th May 2022.

Address: *18, Fulford Grove South Oxhey Watford WD19 7QG.*

Relevant professional qualification or body (if any):

Contracts Controller.

SOUTH VALE PLAYGROUP

England & Wales - Charity number 1045759

Accounts

Accounts for year ending 31st August 2020	
Receipts	
Total Income for year: £ 158,107.31	
Includes: Receipts from parents	£ 17,444.50
3 & 4 year funding	£ 115,577.81
2 year funding	£ 9,840.00
Tax care vouchers	£
Fundraising	£ 245.00
Other payments	£ 15,000.00
Total Payments for year: £126,704.91	
Includes: Salaries to Staff	£ 98,064.14
Rent	£ 13,584.96
Utilities	£
Food and Drink	£ 468.29
Consumables	£ 2,036.77
Equipment	£ 1,236.06
Office Costs	£ 1,274.79
Other Payments	£ 10,039.89
INCOME	£ 158,107.31
EXP	£ 126,704.91
Credit Balance	£ 31,402.40
Plus	
Credit from previous year	£ 63,994.70
Balance at end of August 2020 £ 95,397.10	

Statement of assets and liabilities

31/08/2019	31/08/2020
Cash Funds: to the nearest £63,994.70	to the nearest £ 95,397.14

Other monetary funds:	0
Investments assets:	0
Assets retained for the charity's use.	0
Liabilities.	0

Signed by one or two trustees on behalf of all the trustees.

Signature: 

Print Name: Catherine Veronica Fahey

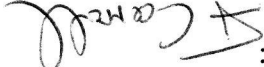
Date of Approval: 19th / 5 / 2021.

**Independent Examiner's Report to the Trustees of:
South Vale Playgroup**

I report on the accounts of the charity for the year ended August 2020 which are set out below.

Basis of independent examiner's statement.
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Independent examiner's statement.
In connection with my examination, no matter has come to my attention. Which gives me reasonable cause to believe that in any material included respect the requirements: To keep accounting records in accordance with section 41 of the 1993 Act
To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

Name: FRANCES CARROLL
Signed:  Signed:
Date: 19th May 2021

Address: 18, Fiddlers Grove
South Oxhey Wofford Herts W019 7DQ.
Relevant professional qualification or body (if any):

Contracts Controller.