

# BRISTOWE STREET PLAYGROUP

England & Wales · Charity number 1047444

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1995-06-22

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

## Contact

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**Address** 14 Bristowe Street  
Manchester  
M11 4LW

**Phone** 01612209895

**Email** [BRISTOWEST@HOTMAIL.CO.UK](mailto:BRISTOWEST@HOTMAIL.CO.UK)

**Website** [14bristowestclayton.manchester](http://14bristowestclayton.manchester)

## Activities

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**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:** CARING FOR PRE SCHOOL CHILDREN AND PROVIDING EDUCATIONAL ACTIVITIES

## Classification

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- **How:** Provides Human Resources, Provides Services
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

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- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£74,408	£73,869	-	-
2024-03-31	£60,440	£71,249	-	-
2023-03-31	£63,314	£68,350	-	-
2022-03-31	£64,079	£63,908	-	-
2021-03-31	£70,526	£64,345	-	-

## Trustees

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Name	Role	Appointed
Theresa Hunking		2017-07-31

**BRISTOWE STREET PLAYGROUP**

England & Wales - Charity number 1047444

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# Accounts

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**Bristowe Street Playgroup**  
**Charity Number 1047444**

**Statement of Accounts**  
**For the Year Ended 31 March 2024**

Income from Donations	1,000.00
Income from Fundraising	25,000.00
Income from Grants	1,000.00
Income from Other Sources	1,000.00
Total Income	28,000.00
Expenditure on Running Costs	(20,000.00)
Expenditure on Capital Assets	(5,000.00)
Expenditure on Other Purposes	(3,000.00)
Total Expenditure	(28,000.00)
Surplus/Deficit	0.00

# Bristowe Street Playgroup

## Statement of Accounts For the year ended 31 March 2024

### Income

Fees Parent/Carer	6,505.00
NEF (3 & 4 year old)	23,970.58
NEF (2 year old)	26,083.05
Early Years Pupil Premium	1,921.80
Food Vouchers	1,960.00
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Total Income	60,440.43

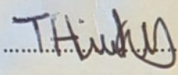
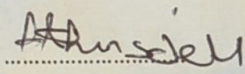
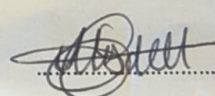
### Expenses

Salaries and PAYE	39,163.53
Casual wages	4,170.00
Food and drink	1,772.79
Rent and rates	8,192.03
Property maintenance	2,641.07
Utilities	2,997.76
Equipment	4,850.90
Telephone	600.37
Bank charges	60.00
Insurance	422.93
Trips and parties	1,413.00
Consumables	993.09
Office costs	1,061.52
Meal vouchers	1,960.00
Subscriptions	85.00
Accountancy	865.20
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	71,249.19
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Net profit/(loss)	<u>(10,808.76)</u>

# Bristowe Street Playgroup

Year ended 31 March 2024

The statement of accounts for the year ended 31 March 2024 are approved by the committee  
27 January 2025.

<u>Name</u>	<u>Position</u>	<u>Signature</u>
Theresa Hunking	Secretary	.....  .....
Jane Linsdell	Chairperson	.....  .....
Adrienne Linsdell	Treasurer	.....  .....