

BOXMOOR PRE-SCHOOL

England & Wales · Charity number 1052392

Details

Other names	BOXMOOR HALL PRE-SCHOOL PLAYGROUP, BOXMOOR PRE-SCHOOL PLAYGROUP
Status	Registered
Legal form	Other
Registered	1996-01-27
Register	View on the Charity Commission register

Contact

Address Hemel Hempstead Sports Centre
Park Road
Hemel Hempstead
Herts
HP1 1JS

Phone 07963381380

Email boxmoorhallpreschool@sky.com

Activities

Objects: TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN PRIMARILY UNDER STATUTORY SCHOOL AGE BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN THROUGH COMMUNITY GROUPS AND BY: (A) OFFERING APPROPRIATE PLAY FACILITIES AND TRAINING COURSES, TOGETHER WITH THE RIGHT OF PARENTS TO TAKE RESPONSIBILITY FOR AND TO BECOME INVOLVED IN THE ACTIVITIES OF SUCH GROUPS, ENSURING THAT SUCH GROUPS OFFER OPPORTUNITIES FOR ALL CHILDREN, REGARDLESS OF RACE, CULTURE, RELIGION OR MEANS (B) ENCOURAGING THE STUDY OF THE NEEDS OF SUCH CHILDREN AND THEIR FAMILIES AND PROMOTING PUBLIC INTEREST IN AND RECOGNITION OF SUCH NEEDS IN THE LOCAL AREAS (C) INSTIGATING AND ADHERING TO AND FURTHERING THE AIM OF THE PRE-SCHOOL PLAYGROUPS ASSOCIATION.

Activities: SUPPLY A SAFE AND HAPPY ENVIRONMENT FOR PRE SCHOOL AGE CHILDREN

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** HEMEL HEMPSTEAD.
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,057	£33,328	-	-
2024-03-31	£45,708	£39,410	-	-
2023-03-31	£31,463	£24,755	-	-
2022-03-31	£18,990	£19,765	-	-
2021-03-31	£19,497	£22,990	-	-

Trustees

Name	Role	Appointed
JESSICA MINTER		2019-01-01

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Accounts

Date	Funding	Fees	Interest
2-Apr			£1.13
2-Apr		£48.75	
5-Apr	£1,271.85		
7-May	£1,647.82		
20-May	£8,410.98		
7-Jun	£1,250.02		
20-Jun		£22.75	
1-Jul		£32.50	
5-Jul	£1,250.02		
31-Jul	£3,006.97		
6-Sep	£1,667.10		
10-Sep		£100.00	
24-Seq		£105.00	
4-Oct	£2,201.65		
10-Oct		£110.00	
14-Oct		£428.40	
5-Nov		£60.00	
7-Nov	£2,201.65		
28-Nov		£210.00	
6-Dec	£2,201.65		
12-Dec	£631.05		
7-Jan	£1,697.43		
31-Jan	£273.36		
31-Jan		£110.00	
6-Feb	£883.48		
11-Feb		£100.00	
7-Mar	£883.47		
25-Mar		£250.00	
	£29,478.50	£1,577.40	£1.13

TOTAL £31,057.03

Chq no	Rent	Wages	Resources
	£357.50		
3668			
3669		£2,000.00	
3670			
3671		£1,959.74	
3672			
3673			£98.60
	£412.50		
3674			
3675		£2,452.30	
3676		£880.00	
3677			£64.03
	£330.00		
3678		£2,059.20	
3679		£1,280.00	
3680			
3681		£2,180.00	
3682			
	£467.50		
3683		£1,280.00	
3684		£772.20	
3685			
	£412.50		
3686			
3687		£171.60	
3688		£1,280.00	
	£440.00		
3689		£664.00	
3690			
3691			
3692		£889.24	
3694		£1,280.00	
	£410.25		
3696		£2,100.40	
3701		£2,486.40	
3702			£98.60
3703		£1,932.08	
3704			
	£510.00		
3705		£1,232.71	
3706		£900.00	
	£88.50		
	£3,428.75	£27,799.87	£261.23

TOTAL

£33,328.43

EYPP/PCash

£286.77

£117.60

£75.00

£156.63

£140.94

£163.78

£50.00

£165.33

£423.71

£258.82

£1,838.58