

THE GROVE PRE-SCHOOL

England & Wales · Charity number 1120511

Details

Status	Registered
Legal form	Charitable company
Company number	06270029
Registered	2007-08-09
Register	View on the Charity Commission register

Contact

Address	The Birtley Centre Harras Bank Birtley County Durham DH3 2LN
Phone	01914102011
Email	thegrovepreschool.birtley@gmail.com

Activities

Objects: 3.1 TO PROVIDE FOR THE DEVELOPMENT AND EDUCATION OF PRE-SCHOOL AGED CHILDREN, THROUGH THE PROVISION OF APPROPRIATE EDUCATIONAL AND PLAY FACILITIES IN A SAFE, FRIENDLY AND CARING ENVIRONMENT, LIVING IN GATESHEAD AND SURROUNDING AREAS; AND 3.2 TO ADVANCE THE EDUCATION AND TRAINING OF STAFF AND VOLUNTEERS IN THE PROVISION OF SUCH CARE, EDUCATION AND RECREATIONAL FACILITIES.

Activities: The Grove Pre-School caters for 30 children aged 3+ 4 years, 5 mornings per week and 3 afternoons (offer 30 hours entitlement). We also run a toddler group catering for 25 children per week. We fundraise for our equipment and employ 5 members of staff.

Classification

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

Geography

- **Area of benefit:** GATESHEAD AND SURROUNDING AREAS
- Gateshead

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£89,376	£84,355	-	-
2024-03-31	£74,964	£74,356	-	-
2023-03-31	£69,080	£82,071	-	-
2022-03-31	£68,528	£68,422	-	-
2021-03-31	£78,996	£82,765	-	-

Trustees

Name	Role	Appointed
DIANE HALLIMAN		2016-09-01
Kirsty Marsh		2021-11-17
SAMANTHA KING BOOTH		2017-05-25
SARAH BAINES		2021-11-17

THE GROVE PRE-SCHOOL

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Accounts

THE GROVE PRE-SCHOOL RECORD SHEET

ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2025

RECEIPTS AND PAYMENTS ACCOUNTS – GENERAL FUNDS

CHARITY EXPENDITURE	2024 - 2025
WAGES	69947.52
PREMISES/RENT	6037.92
ADMINISTRATION	2787.78
EQUIPMENT	3373.41
OTHER	2205.30
TOTAL; £84354.93	

WE APPROVE THESE ACCOUNTS AND CONFIRM THAT WE HAVE MADE
ALL REVELANT RECORDS AND INFORMATION FOR THEIR PREPARATION;-

U. Watson

..... MRS U WATSON (CHAIR PERSON)

S. Crossman

..... MRS S CROSSMAN (TREASURER)

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THE GROVE PRE SCHOOL RECORD SHEET

THE GROVE PRE-SCHOOL

THE BIRTLEY HUB CENTRE

HARRAS BANK

BIRTLEY

CHESTER LE STREET

DH3 1 LN

CHARITY NUMBER; 1120511

COMPANY NUMBER; 6270029

TEL; 01914102011

KEY COMMITTEE MEMBERS; MRS U. WATSON (CHAIR PERSON)

MRS S. KING-BOOTH (SECRETARY)

MRS S. CROSSMAN(TREASURER)

STAFF MEMBERS;- MRS A LAWS MISS A STEPHENSON

MRS W WILSON MRS L WEDDLE

BANKERS;- BARCLAYS BANK PLC

TEAM VALLEY TRADING ESTATE

GATESHEAD TYNE AND WEAR

THE GROVE PRE-SCHOOL

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Accounts

THE GROVE PRE-SCHOOL RECORD SHEET

TRUSTEES AND ACCOUNTS REPORT

THE GROVE PRE-SCHOOL

APRIL 2022 - MARCH 2023

COMPANY NUMBER; 6270029

CHESTER LE STREET

CHARITY NUMBER; 1120511

CHARITY NUMBER; 1120511

COMPANY NUMBER; 6270029

TEL: 01914302011

KEY COMMITTEE MEMBERS; MRS U. WATSON (CHAIRPERSON)

MRS S. CROSSMAN (TREASURER)

MRS S. KING-BOOTH (SECRETARY)

STAFF MEMBERS: MRS A LAWS MISS A STEPHENSON

MRS W WILSON MRS L WEDDLE

BANKERS: BARCLAYS BANK PLC

TEAM VALLEY TRADING ESTATE

GATESHEAD TYNE AND WEAR

THE GROVE PRE-SCHOOL

England & Wales - Charity number 1120511

Accounts

THE GROVE PRE-SCHOOL

TRUSTEES AND ACCOUNTS REPORT

APRIL 2021 - MARCH 2022

COMPANY NUMBER;- 6270029

CHARITY NO; 1120511

COMPANY NO; 6270029

TEL; 01914102011

CHARITY NUMBER;- 1120511

MRS J. WATSON (CHAIRPERSON)

MRS S. CROSSMAN (TREASURER)

MRS S. KING-BOOTH (SECRETARY)

STAFF MEMBERS; MRS J. SKIPSEY MRS L. DEAS MRS A. LAWS

MRS W. WILSON MRS L. WEDDLE

BANKERS;- BARCLAYS BANK PLC

TEAM VALLEY TRADING ESTATE

GATESHEAD

TYNE AND WEAR

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Accounts

THE GROVE PRE-SCHOOL RECORD SHEET

ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2021


RECEIPTS AND PAYMENTS ACCOUNTS – GENERAL FUNDS

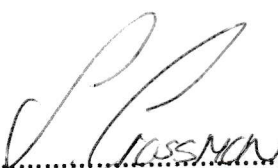
CHARITY EXPENDITURE 2020 - 2021

WAGES	73772.91
PREMISES/RENT	4000.00
ADMINISTRATION	835.99
EQUIPMENT	1102.82
OTHER ;-	3053.48
(COURSES/TRAINING)	

TOTAL OF;- £82765.20

WE APPROVE THESE ACCOUNTS AND CONFIRM THAT WE HAVE MADE ALL RELEVANT RECORDS AND INFORMATION FOR THEIR PREPARATION;-


.....MRS U. WATSON(CHAIRPERSON)


.....MRS S.CROSSMAN(TREASURER)