

WALTON PRE SCHOOL
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST DECEMBER 2025

8 STAFF COSTS AND EMOLUMENTS

Total staff costs were as	2025	2024
Wages and Salaries	152169	165311
Pension Costs	5566	3536
Social Security Costs	0	0
	157735	168847

Particulars of employees

The number of employees during the year were 12 part time (2025 - 12 part time)

On the basis of full time equivalents the numbers are:

	2025	2024
Administrator	1	2
Pre School Practitioners (WTE)	4	4

9 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and therefore has no share capital. The liability of the Trustees in the event of Walton Pre School being wound up is limited to a sum not exceeding £10