

# HUNTINGTON UNDER FIVES

England & Wales · Charity number 1168063

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2016-07-06

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

## Contact

---

**Address** Huntington Village Hall  
Butterbache Road  
Huntington  
Chester  
CH3 6DB

**Phone** 07503779834

**Email** [admin@huntingtonunder5s.org](mailto:admin@huntingtonunder5s.org)

**Website** [www.huntingtonunder5s.org](http://www.huntingtonunder5s.org)

## Activities

---

**Objects:** THE CHARITY WORKS FOR THE PUBLIC BENEFIT HAVING AS ITS OBJECTS THE DEVELOPMENT AND EDUCATION OF CHILDREN AND YOUNG PEOPLE IN PARTICULAR BY:(1) PROMOTING THEIR CARE AND SAFETY;(2) PROMOTING THEIR EDUCATION AND PROMOTING PARENTAL INVOLVEMENT;(3) PROMOTING THEIR HEALTH AND WELLBEING;(4) PROVIDING SERVICES TO SUPPORT THEM AND THEIR FAMILIES AND CARERS;(5) PROVIDING SERVICES TO INDIVIDUALS HOLDING MEMBERSHIP OF THE CIO; AND(6) FURTHERING THE AIMS OF THE PRE-SCHOOL LEARNING ALLIANCE.

**Activities:** Early Years Education for children aged 2-5 years.

## Classification

---

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

## Geography

- Cheshire West & Chester

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£124,092	£124,379	-	-
2024-08-31	£123,449	£126,121	-	-
2023-08-31	£108,794	£113,280	-	-
2022-08-31	£101,740	£102,659	-	-
2021-08-31	£93,015	£93,406	-	-

## Trustees

Name	Role	Appointed
<b>Angela Steadman</b>	Chair	2021-11-03
A.BUCKLEY		2016-01-01
BETH HENNESSY		2023-11-01
Kate Webster		2022-11-24
Shea Bean		2022-11-15
Sophie Lawrence		2022-11-15

**HUNTINGTON UNDER FIVES**

England & Wales - Charity number 1168063

---

# Accounts

---



**HUNTINGTON UNDER 5'S - Charity Number : 1168063  
TRUSTEES ANNUAL REPORT 01/09/24 - 31/08/25**

HUNTINGTON VILLAGE HALL, BUTTERBACHE  
ROAD, HUNTINGTON, CHESTER, CH3 6DB

**NAMES OF TRUSTEES WHO MANAGE THE CHARITY:**

- |                 |             |
|-----------------|-------------|
| Angela Steadman | - Chair     |
| Beth Hennessy   | - Secretary |
| Alyson Buckley  | - Treasurer |

**Other committee members:**

- Kate Webster
- Sophie Lawrence
- Shea Bean
- Laura Presente

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

- the trustees of Huntington Under 5's are elected by the volunteer parents committee.
- the governing document is a constitution.

**OBJECTIVES AND ACTIVITIES**

- The object of the group is to enhance the development and education of preschool children by:
- offering appropriate play, education and care facilities;
  - encouraging the study of the needs of the children and their families; and
  - adhering to the aims of the Preschool Learning Alliance.

**ACHIEVEMENTS AND PERFORMANCE**

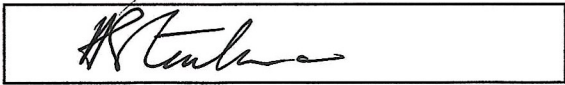
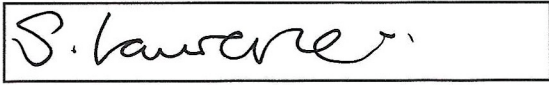
- Opened for 38 weeks through the year: started the year with 23 children and ended with 35 children.
- Opening hours Mon - Fri 9.00 - 3.00 (early drop off 8.30am available)

Fundraising £2,327.21  
Grants £1,211.04

**FINANCIAL SUMMARY**

- main sources of income are parent fees, Early Years funding, grants and fundraising

**Approved by two trustees on behalf of all the trustees:**

Signature:		Signature:	
Print name:	ANGELA STEADMAN	Print name:	SOPHIE LAWRENCE
Date:	13/10/25	Date:	15/10/25

Charity number: 1168063

**STATEMENT OF ACCOUNTS FROM 1ST SEPTEMBER 2024 TO 31ST AUGUST 2025**

INCOME		EXPENDITURE		BALANCE	
Fees	£20,344.25	Rent	£ 5,775.00		
EY Funding	£ 100,209.50	Waste Disposal	£ 837.21		
Fundraising	£ 2,327.21	Wages inc pensions/ HR/Health & safety	£ 107,711.17	Income	£ 124,092.00
Grants	£ 1,211.04	Phone	£ 587.83	Expenditure	£ 124,379.02
Donations		Catering	£ 822.05		
Other		Staff recognition	£ 916.59		
		Consumables	£ 3,759.05	Balance	£ (287.02)
		<i>Covid &amp; Cleaning &amp; Creative &amp; Messy</i>			
		Office consumables	£ 1,073.98		
		Furniture & resources	£ 1,302.79		
		Training/Resources	£ 482.78		
		Memberships	£ 871.18		
		Learning book	£ 239.39		
				Opening Balance in Santander	£ 26,420.58
				Balance	
Total	£ 124,092.00	Total	£ 124,379.02	Closing Balance in Santander	£26,133.56
				<i>Variation</i>	£ 287.02

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HUNTINGTON UNDER FIVES**

**CHARITY NUMBER: 1168063**

I report to the trustees on my examination of the accounts of Huntington Under Fives (the Charity) for the year ended 31st August 2025. The Charity prepares receipts and payments accounts and had an income less than £250,000 in the relevant financial year.

**RESPONSIBILITIES AND BASIS OF REPORT**

As the trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**INDEPENDENT EXAMINER'S STATEMENT**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe in any material respect that:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: David Whitehead

Relevant professional qualification or body: F.C.C.A.

Address: 21 Highlander Road, Huntington, Chester, CH3 6DH

Date: 04 December 2025

**HUNTINGTON UNDER FIVES**

England & Wales - Charity number 1168063

---

# Accounts

---



**HUNTINGTON UNDER 5'S - Charity Number : 1168063  
TRUSTEES ANNUAL REPORT 01/09/23 - 31/08/24**

HUNTINGTON VILLAGE HALL, BUTTERBACHE  
ROAD, HUNTINGTON, CHESTER, CH3 6DB

**NAMES OF TRUSTEES WHO MANAGE THE CHARITY:**

- |                 |             |
|-----------------|-------------|
| Angela Steadman | - Chair     |
| Beth Hennessy   | - Secretary |
| Alyson Buckley  | - Treasurer |

**Other committee members:**

- Kate Webster
- Sophie Lawrence
- Shea Bean
- Laura Presente

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

- the trustees of Huntington Under 5's are elected by the volunteer parents committee.
- the governing document is a constitution.

**OBJECTIVES AND ACTIVITIES**

- The object of the group is to enhance the development and education of preschool children by:
- offering appropriate play, education and care facilities;
  - encouraging the study of the needs of the children and their families; and
  - adhering to the aims of the Preschool Learning Alliance.

**ACHIEVEMENTS AND PERFORMANCE**

- Opened for 38 weeks through the year: started the year with 31 and ended the year with 48 families involved
- Opening hours Mon - Fri 9.00 - 3.00 (early drop off 8.30am available)

Fundraising

Grants

**FINANCIAL SUMMARY**

- main sources of income are parent fees, Early Years funding, grants and fundraising

**Approved by two trustees on behalf of all the trustees:**

Signature: *Angela Steadman*

Signature: *Beth Hennessy*

Print name: ANGELA STEADMAN

Print name: BETH HENNESSY

9.4.25

9.4.25

Charity number: 1168063

**STATEMENT OF ACCOUNTS FROM 1ST SEPTEMBER 2023 TO 31ST AUGUST 2024**

INCOME	EXPENDITURE	BALANCE
Fees	Rent	
£31,074.16	£ 7,012.50	
EY Funding	Waste Disposal	
£ 91,080.09	£ 468.30	
Fundraising	Wages inc pensions/ HR/Health & safety	Income
£ 795.00	£ 107,096.91	£ 123,449.25
Grants	Phone	Expenditure
£ 500.00	£ 240.05	£ 126,120.97
Donations	Catering	
	£ 903.74	
	Staff recognition	
	£ 914.11	
Other	Consumables	Balance
	£ 4,141.57	£ (2,671.72)
	<i>Covid &amp; Cleaning &amp; Creative &amp; Messy</i>	
	Office consumables	
	£ 2,369.64	
	Furniture & resources	
	£ 101.01	
	Training/Resources	
	£ 1,434.22	
	Memberships	
	£ 1,359.91	
	Learning book	
	£ 79.01	
Total	Total	
£ 123,449.25	£ 126,120.97	
	Opening Balance in Santander	£ 29,092.30
	Balance	
	Closing Balance in Santander	£26,420.58
	Variation	£ 2,671.72

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HUNTINGTON UNDER FIVES**

**CHARITY NUMBER: 1168063**

I report to the trustees on my examination of the accounts of Huntington Under Fives (the Charity) for the year ended 31st August 2024. The Charity prepares receipts and payments accounts and had an income less than £250,000 in the relevant financial year.

### **RESPONSIBILITIES AND BASIS OF REPORT**

As the trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

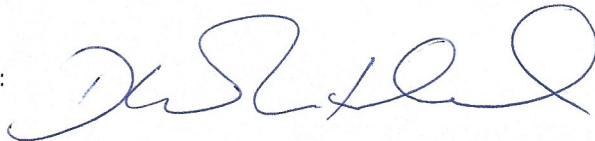
### **INDEPENDENT EXAMINER'S STATEMENT**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe in any material respect that:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: David Whitehead

Relevant professional qualification or body: F.C.C.A.

Address: 21 Highlander Road, Huntington, Chester, CH3 6DH

Date: 06 April 2024

**HUNTINGTON UNDER FIVES**

England & Wales - Charity number 1168063

---

# Accounts

---



**HUNTINGTON UNDER 5'S - Charity Number : 1168063  
TRUSTEES ANNUAL REPORT 01/09/22 - 31/08/23**

HUNTINGTON VILLAGE HALL, BUTTERBACHE  
ROAD, HUNTINGTON, CHESTER, CH3 6DB

**NAMES OF TRUSTEES WHO MANAGE THE CHARITY:**

Andrea Catton	- Chair
Angel Steadman	- Secretary
Alyson Buckley	- Treasurer

**Other committee members:**

Kate Webster  
Sophie Lawrence  
Shea Bean  
Beth Hennessy

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

- the trustees of Huntington Under 5's are elected by the volunteer parents committee.
- the governing document is a constitution.

**OBJECTIVES AND ACTIVITIES**

The object of the group is to enhance the development and education of preschool children by:

- offering appropriate play, education and care facilities;
- encouraging the study of the needs of the children and their families; and
- adhering to the aims of the Preschool Learning Alliance.

**ACHIEVEMENTS AND PERFORMANCE**

- Opened for 38 weeks through the year: started the year with 31 and ended the year with 48 families involved

- Opening hours Mon - Fri 9.00 - 3.00 (early drop off 8.30am available)

Fundraising	£720.00
Grants	£4,569.06

**FINANCIAL SUMMARY**

- main sources of income are parent fees, Early Years funding, grants and fundraising

**Approved by two trustees on behalf of all the trustees:**

Signature: *ABuckley*

Signature: *AStead*

Print name: ALYSON BUCKLEY

Print name: ANGELA STEADMAN

Date: 22.11.23

Date: 22.11.23

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HUNTINGTON UNDER FIVES**  
**CHARITY NUMBER: 1168063**

I report to the trustees on my examination of the accounts of Huntington Under Fives (the Charity) for the year ended 31st August 2023. The Charity prepares receipts and payments accounts and had an income less than £250,000 in the relevant financial year.

**RESPONSIBILITIES AND BASIS OF REPORT**

As the trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**INDEPENDENT EXAMINER'S STATEMENT**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe in any material respect that:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: David Whitehead

Relevant professional qualification or body: F.C.C.A.

Address: 21 Highlander Road, Huntington, Chester, CH3 6DH

Date: 02 May 2024

Charity number: 1168063

**STATEMENT OF ACCOUNTS FROM 1ST SEPTEMBER 2022 TO 31ST AUGUST 2023**

INCOME		EXPENDITURE		BALANCE	
Fees	£44,266.80	Rent	£ 7,177.50		
EY Funding	£ 59,237.73	Waste Disposal	£ 724.80		
Fundraising	£ 720.00	Wages inc pensions/ HR/Health & safety	£ 96,280.81	Income	£ 108,793.59
Grants	£ 4,569.06	Phone	£ 582.07	Expenditure	£ 113,280.08
Donations		Catering	£ 1,382.92		
Other		Consumables	£ 2,967.76	Balance	£ (4,486.49)
		<i>Covid &amp; Cleaning &amp; Creative &amp; Messy</i>			
		Furniture & resources	£ 40.97		
		Training/Resources	£ 1,660.56		
		Memberships	£ 888.29		
		Office	£ 1,574.40		
Total	£ 108,793.59	Total	£ 113,280.08	Opening Balance in Santander	£33,578.79
				Balance	£29,092.30
				Closing Balance in Santander	
				<i>Variation</i>	£ 4,486.49

**HUNTINGTON UNDER FIVES**

England & Wales - Charity number 1168063

---

# Accounts

---



HUNTINGTON UNDER 5'S - Charity Number : 1168063  
TRUSTEES ANNUAL REPORT 01/09/21 - 31/08/22

HUNTINGTON VILLAGE HALL, BUTTERBACHE  
ROAD, HUNTINGTON, CHESTER, CH3 6DB

**NAMES OF TRUSTEES WHO MANAGE THE CHARITY:**

Rob Welsh/Andrea Catton - Chair  
Andrea Catton/Emma Mitchell - Secretary  
Alyson Buckley - Treasurer

*(movement of trustees throughout the year)*

**Other committee members:**

Hazel Rawson  
Martin White  
Rachel White  
Angela Steadman

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

- the trustees of Huntington Under 5's are elected by the volunteer parents committee.
- the governing document is a constitution.

**OBJECTIVES AND ACTIVITIES**

The object of the group is to enhance the development and education of preschool children by:

- offering appropriate play, education and care facilities;
- encouraging the study of the needs of the children and their families; and
- adhering to the aims of the Preschool Learning Alliance.

**ACHIEVEMENTS AND PERFORMANCE**

- Opened for 38 weeks through the year: started the year with 25 and ended the year with 42 families involved
- Opening hours Mon - Fri 9.00 - 3.00 (early drop off 8.30am available)

Fundraising £992.00  
Grants £830.00

**FINANCIAL SUMMARY**

- main sources of income are parent fees, Early Years funding, grants and fundraising

**Approved by two trustees on behalf of all the trustees:**

Signature:

Signature:

Print name:

ANDREA CATTON

Print name:

ALYSON BUCKLEY

Date:

21/09/2022

Date:

21/09/2022

Charity number: 1168063

**STATEMENT OF ACCOUNTS FROM 1ST SEPTEMBER 2021 TO 31ST AUGUST 2022**

INCOME		EXPENDITURE		BALANCE	
Fees	£33,941.88	Rent	£ 7,425.00		
EY Funding	£ 65,975.82	Waste Disposal	£ 764.61		
Fundraising	£ 992.00	Wages	£ 86,386.63	Income	£ 101,739.70
Grants	£ 830.00	Phone	£ 517.79	Expenditure	£ 102,659.48
Donations		Catering	£ 1,436.44		
Other		Consumables	£ 3,051.60	Balance	£ (919.78)
		<i>Covid &amp; Cleaning &amp; Creative &amp; Messy</i>			
		Furniture & resources	£ 983.67		
		Training/Resources	£ 527.84		
		Memberships	£ 587.61		
		Office	£ 978.29		
				Opening Balance in Santander	
				Balance	£34,498.57
Total	£ 101,739.70	Total	£ 102,659.48	Closing Balance in Santander	£33,578.79
				<i>Variation</i>	£ 919.78

## **Independent examiner's report to the trustees of Huntington Under Fives (Charity No. 1168063)**

I report to the trustees on my examination of the accounts of the Huntington Under Fives (the Charity) for the year ended 31 August 2022.

### **Responsibilities and basis of report**

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

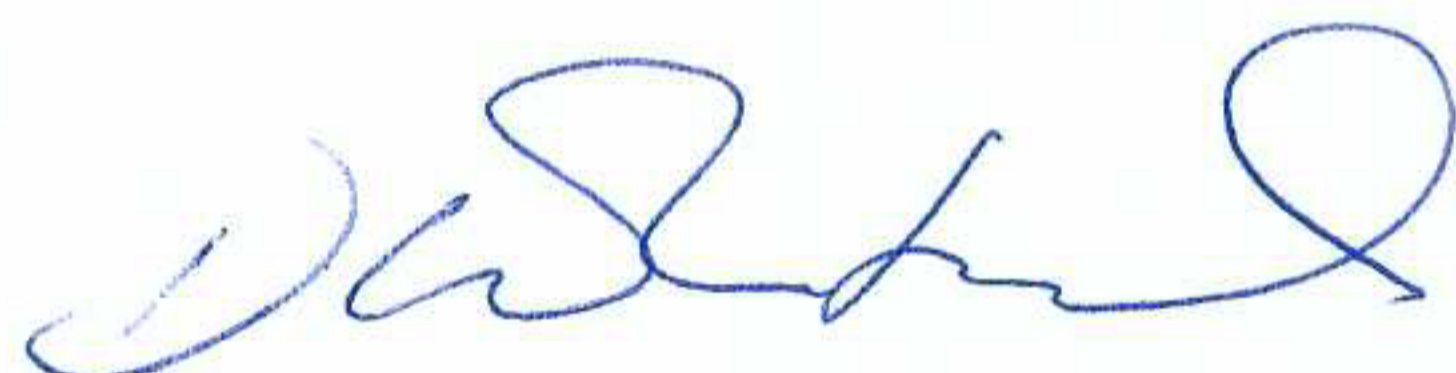
### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: David Whitehead

Relevant professional qualification or body: FCCA

Address: 21 Highlander Road, Chester, Cheshire, CH3 6DH

Date: 11 May 2023

**HUNTINGTON UNDER FIVES**

England & Wales - Charity number 1168063

---

# Accounts

---

**HUNTINGTON UNDER 5'S - Charity Number : 1168063  
TRUSTEES ANNUAL REPORT 01/09/20 - 31/08/21**

HUNTINGTON VILLAGE HALL, BUTTERBACHE ROAD, HUNTINGTON, CHESTER, CH3 6DB

**NAMES OF TRUSTEES WHO MANAGE THE CHARITY:**

Rob Welsh - Chair  
Andrea Catton - Secretary  
Alyson Buckley - Treasurer

**Other committee members:**

Hazel Rawson  
Martin White  
Rachel White

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

- the trustees of Huntington Under 5's are elected by the volunteer parents committee.
- the governing document is a constitution.

**OBJECTIVES AND ACTIVITIES**

The object of the group is to enhance the development and education of preschool children by:

- offering appropriate play, education and care facilities;
- encouraging the study of the needs of the children and their families; and
- adhering to the aims of the Preschool Learning Alliance.

**ACHIEVEMENTS AND PERFORMANCE**

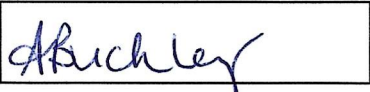

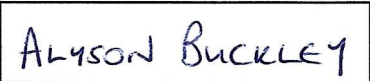
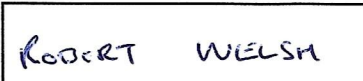

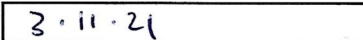
- Opened for 38 weeks through the year: Currently 42 families involved
- Opening hours Mon - Fri 9.00 - 3.00 (early drop off 8.30am available)

Fundraising £700.00  
Grants £0.00

**FINANCIAL SUMMARY**

- main sources of income are parent fees, Early Years funding, grants and fundraising

**Approved by two trustees on behalf of all the trustees:**

Signature:		Signature:	
Print name:		Print name:	
Date:		Date:	



Charity number: 1168063

**STATEMENT OF ACCOUNTS FROM 1ST SEPTEMBER 2020 TO 31ST AUGUST 2021**

INCOME		EXPENDITURE		BALANCE	
Fees	£28,446.25	Rent	£ 7,037.50		
EY Funding	£ 63,868.83	Waste Disposal	£ 737.11		
Fundraising	£ 700.00	Wages	£ 76,685.62	Income	£ 93,015.08
Grants	£ -	Phone	£ 381.48	Expenditure	£ 93,405.87
Donations		Catering	£ 1,299.03		
Other		Consumables		Balance	-£ 390.79
		Creative & messy	£ 2,873.26		
		Equipment			
		Furniture & resources	£ 1,287.11		
		Training/Resources	£ 148.80		
		db's	£ 64.00		
		Office	£ 1,494.19		
		Covid/Cleaning	£ 891.13	Opening Balance in Santander	
		Insurance & advertising	£ 506.64	Balance	£34,889.36
Total	£ 93,015.08	Total	£ 93,405.87	Closing Balance in Santander	£34,498.57
				Variation	-£ 390.79

## **Independent examiner's report to the trustees of Huntington Under Fives (Charity No. 1168063)**

I report to the trustees on my examination of the accounts of the Huntington Under Fives (the Charity) for the year ended 31 August 2021.

### **Responsibilities and basis of report**

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: David Whitehead

Relevant professional qualification or body: FCCA

Address: 21 Highlander Road, Chester, Cheshire, CH3 6DH

Date: 24 May 2022