

Harrietsham Preschool CIO

England & Wales · Charity number 1180893

Details

Other names	HARRIETSHAM PRESCHOOL
Status	Registered
Legal form	CIO
Registered	2018-11-29
Register	View on the Charity Commission register

Contact

Address	St. John The Baptist Marley Road Harrietsham Maidstone Kent ME17 1AX
Phone	07458915213
Email	harrietshampreschool.manager@gmail.com
Website	www.harrietshampreschool.co.uk

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; AND6) FURTHERING THE AIMS OF THE PRE-SCHOOL LEARNING ALLIANCE.

Activities: Our charity preschool provides a safe and secure environment for children from 2 years to school age, to promote and support their development and support family life.

Classification

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

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£0	£0	£0	-
2024-07-31	£0	£0	£0	-
2023-07-31	£0	£0	£0	-
2022-07-31	£0	£0	£0	-
2021-07-31	£0	£0	£0	-

Trustees

Name	Role	Appointed
Michael Johnson	Chair	2021-10-01
Alison Hargrave		2026-01-27
Chloe Hannon		2024-05-01
Claire Beckingham		2026-01-27
Jamie Doggett		2025-01-14
Sophie Arthurs		2023-07-13
Willow Burford		2021-10-01

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Accounts

Harrietsham Preschool
Operating at St John the Baptist Church, Marley Rd,
Harrietsham, Maidstone ME17 1AX
c/o Harrietsham Church of England Primary School
West Street Harrietsham, ME17 1JZ

Mobile: 07897 821399

Harrietsham Preschool – Annual Accounts and return 2024-25

CIO 1180893

Summary report from Trustees

Harrietsham Preschool CIO was registered in November 2018 by the trustees of Harrietsham Playgroup Association (1021287) with a view to moving from an Unincorporated Charity structure to a Charitable Incorporated Organisation. The completion of the transfer to the CIO structure was not completed during the financial year 2024-25. The trustees anticipate that the transfer will complete during financial year 2025-26.

During the reporting period 2024-25, the preschool continued to be delivered via the Unincorporated Charity pending the transfer to the new CIO. Please refer to the Charities Commission record for **Harrietsham Playgroup Association (1021287)**.

Account summary

Financial period	1 st August 2024- 31 st July 2025
Income	Nil
Expenditure	Nil
Trustees	Michael Johnson Suzanna Gamwell Willow Burford Sophie Aurthurs Chloe Hannon Jamie Doggett (appointed 14/01/2025)
Notes	CIO not in operation during financial year 2024-25, pending completion of transfer from Harrietsham Playgroup Association (1021287)

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Harrietsham Preschool – Annual Accounts and return 2023-24

CIO 1180893

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In October 2021 new trustees were appointed to the CIO in anticipation of the transfer completing. However, despite enlisting the support of the local authority (KCC -TEP) the completion of the transfer to the CIO structure was not completed during the financial year 2023-24. The trustees anticipate that the transfer will complete during financial year 2024-25.

During the reporting period 2023-24, the preschool continued to be delivered via the Unincorporated Charity pending the transfer to the new CIO. Please refer to the Charities Commission record for **Harrietsham Playgroup Association (1021287)**.

Account summary

Financial period	1 st August 2023- 31 st July 2024
Income	Nil
Expenditure	Nil
Trustees	Michael Johnson Suzanna Gamwell Willow Burford Sophie Aurthurs Charlee Guy Chloe Hannon – appointed 1/5/2024 Florence Sealy – appointed 1/5/2024
Notes	CIO not in operation during financial year 2023-24, pending completion of transfer from Harrietsham Playgroup Association (1021287)

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Harrietsham Preschool – Annual Accounts and return 2022-23

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In October 2021 new trustees were appointed to the CIO in anticipation of the transfer completing (please see details below). However, the completion of the transfer to the CIO structure was not completed during the financial year 2022-23. The trustees anticipate that the transfer will complete during financial year 2023-24.

During the reporting period 2022-23, the preschool continued to be delivered via the Unincorporated Charity pending the transfer to the new CIO. Please refer to the Charities Commission record for Harrietsham Playgroup Association (1021287).

Account summary

Financial period	1 st August 2022- 31 st July 2023
Income	Nil
Expenditure	Nil
Trustees	Michael Johnson Suzanna Gamwell Willow Burford Sophie Aurthurs Charlee Guy
Notes	CIO not in operation during financial year 2022-23, pending completion of transfer from Harrietsham Playgroup Association (1021287)

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Harrietsham Preschool – Annual Accounts and return 2021-22

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In October 2021 new trustees were appointed to the CIO in anticipation of the transfer completing (please see details below). However, the completion of the transfer to the CIO structure was not completed during the financial year.

During this period, the preschool continued to be delivered via the Unincorporated Charity pending the transfer to the new CIO. Please refer to the Charities Commission record for Harrietsham Playgroup Association (1021287).

Account summary

Financial period	1 st August 2021- 31 st July 2022
Income	Nil
Expenditure	Nil
Trustees	Susan Snoad Michael Johnson Suzanna Gamwell Willow Burford Richard Cast Rebecca Moran Joanna Humphreys
Notes	CIO not in operation during financial year 2021-22, pending completion of transfer from Harrietsham Playgroup Association (1021287)

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Harrietsham Preschool – Annual Accounts and return 2020-21

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Summary report

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During the financial year 2020-21 the completion of the transfer to the new structure was not completed.

During this period, the preschool continued to be delivered via the Unincorporated Charity pending the transfer to the new CIO. Please refer to the Charities Commission record for Harrietsham Playgroup Association (1021287).

Account summary

Financial period	1 st August 2020- 31 st July 2021
Income	Nil
Expenditure	Nil
Notes	CIO not in operation during financial year 2020-21, pending completion of transfer from Harrietsham Playgroup Association (1021287)

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