

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 2022-23

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.

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)

For more information, please contact harrietshampreschool.manager@gmail.com