

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 2023-24

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. 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)

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