

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 <sup>st</sup> August 2024- 31 <sup>st</sup> 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)

For more information, please contact [harrietshampreschool.manager@gmail.com](mailto:harrietshampreschool.manager@gmail.com)