

MANEA PRE-SCHOOL

England & Wales · Charity number 1193528

Details

Status Registered

Legal form CIO

Registered 2021-02-15

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

Contact

Address Manea Primary School
Station Road
Manea
March
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Website www.manea.cambs.sch.uk

Activities

Objects: THE CHARITY WORKS FOR THE PUBLIC BENEFIT HAVING AS ITS OBJECTIVES THE DEVELOPMENT AND EDUCATION OF CHILDREN AND YOUNG PEOPLE IN PARTICULAR BY:(1)ENHANCING THE DEVLEOPMENT AND EDUCATION OF CHILDREN UNDER STATUTORY SCHOOL AGE IN A PARENT INVOLVING, COMMUNITY BASED, INCLUSIVE GROUP.(2)PROVING A SAFE SECURE AND STIMULATING PLAY ENVIRONMENT, WHERE CHILDREN ARE CARED FOR AND LEARN THROUGH WELL RESOURCED AND PLANNED ACTIVITIES, WHATEVER THEIR RACE, GENDER, CULTURE, RELIGION, MEANS OR ABILITY.(3)FORMING A PARTNERSHIP WITH PARENTS, GUARDIANS, CARERS AND FAMILIES IN ORDER TO WORK TOGETHER TO HELP EACH CHILD DEVELOP AND FLOURISH.(4)ENSURING THAT THE LEARNING ENVIRONMENT MEETS OFSTED REQUIREMENTS INLCUDING THOSE RELATING TO SAFEGUARDING AND DATA PROTECTION.(5)PROVIDING SERVICES TO SUPPORT CHILDEN AND THEIR FAMILIES AND CARERS.(6)FURTHERING THE AIMS OF THE PRE-SCHOOL LEARNING ALLIANCE.

Activities: To provide a Pre-School service to those living in the village of Manea and the surrounding area.

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£71,200	£85,171	-	-
2024-03-31	£75,966	£114,240	-	-
2023-03-31	£107,434	£94,686	-	-
2022-03-31	£116,210	£89,265	-	-

Trustees

Name	Role	Appointed
Joanne Pope	Chair	2021-02-11
Peter John Townrow		2026-03-24
Theresa Usher		2026-03-24

MANEA PRE-SCHOOL

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Accounts

Manea Pre-School Annual report - 2025.

Manea Pre-School continues to serve the growing village community of Manea, in the Cambridgeshire Fens. The Pre-School is physically located within Manea Community Primary School and is managed by the Governors of the school. The staff liaise closely with the Primary School staff to ensure a smooth transition can take place, although as a PVI setting, having a place at Pre-School does not guarantee a school place at Manea Community Primary School.

Manea School was visited by Ofsted in June, as always, the inspection was robust and covered all aspects of school life. We are delighted to say that the inspection resulted in the continuation of the GOOD assessment. The full Ofsted report can be found on the school website but we were particularly pleased to note the following comment:

Children in the early years enjoy an ambitious and well-planned curriculum. Adults are highly skilled. They seize every opportunity to question children, so they think deeply about their learning. Children respond positively, using a wide range of vocabulary. Children recognise different types of emotions and how these make them feel.

The arrangements for safeguarding are effective.

A particular highlight has been the completion of our new premises during this period. Everyone involved with Pre-School has been delighted with the finished product.



Manea Primary School is responsible for all aspects of the Pre-School finances and adheres to all of the policies and procedures specified by the Local Authority. Regular financial checks and audits are undertaken by Governors and the Local Authorities finance team. We expect to return to our more usual numbers at the start of 2025 ensuring that our income returns to 2023 levels.

Peter Townrow
On behalf of the Trustees.



Manea Pre-School

Our new extended
preschool is now open

If you believe a day for your children is to be filled with fun,
laughter and learning, Manea Pre-School is the place for your
little ones..

We can offer 2 full days and 3 mornings from January
2025. If numbers require we will extend to 4 or 5 full days
from April 2025. We cater for children from 3 years old.

For Registration and Enquiries Contact:
01354 680928/ 01354 680293 or
maneapreschool@manea.cambs.sch.uk



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Name Manea Community Pre-School
Period to: 31st March 2025

Revenue Income

Ledger Codes Description	Actual To Date (£)
Other Grants or Funding	£5910570
Contributions - Miscellaneous	317148
Parental Contributions	£292936
Pre-School Staff recharge - Income	£599366

Revenue Expenditure

Teaching Assistant - pay	£3459972
APTC Staff - pay	£2911439
Recruitment Costs	£000
CRB Checks	£6450
Staff Training & Development	£15447
Ins. Premium Supp Stf Absence	£104738
Rents/Leases	£1800000
General Curriculum	£000
Curriculum consumeables	£131258
Photocopying	£16807
Telephone Calls	£71034

Revenue Balance

Description	Actual To Date (£)
TOTAL REVENUE INCOME	£7120020
LESS:TOTAL REVENUE EXPENDITURE	£8517145
REVENUE BALANCE C/F	-£1397125

Manea Pre-school

Audit arrangements

Manea Pre-school accounts form part of the wider Manea Community Primary school accounts. The Pre-school has a separately identifiable set of accounts within the whole school accounts. As a Local Authority school all accounts and procedures are routinely inspected and audited each year. There were no items or areas of concern raised during the year.

Peter Townrow
School Governor

MANEA PRE-SCHOOL

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Accounts

Manea Pre-School Annual report – 2024.

Manea Pre-School continues to serve the growing village community of Manea, in the Cambridgeshire Fens. The Pre-School is physically located within Manea Community Primary School and is managed by the Governors of the school.

The staff liaise closely with the Primary School staff to ensure a smooth transition can take place, although as a PVI setting, having a place at Pre-School does not guarantee a school place at Manea Community Primary School.

The experienced and qualified staff team continue to provide rich, varied, stimulating, imaginative and cross curricular experiences for all the children while taking in to account every child's individual needs.

The new Pre-School building has largely been built over the summer holiday and is nearly watertight. It is expected that handover will take place at the end of the Autumn term at which point staff, equipment and children will move from the temporary accommodation in the school grounds into the new building. We expect to return to our more usual numbers at the start of 2025 ensuring that our income returns to 2023 levels.

Manea Pre-School employs up to four part-time staff. Manea Primary School is responsible for all aspects of the Pre-School finances and adheres to all of the policies and procedures specified by the Local Authority. Regular financial checks and audits are undertaken by Governors and the Local Authorities finance team.

Peter Townrow
On behalf of the Trustees.

Name Manea Community Pre-School
Period to: 31st March 2024

Revenue Income

Ledger Codes Description	Actual To Date (£)
Other Grants or Funding	£73,452.73
Contributions - Miscellaneous	0
Parental Contributions	£2,513.80

Revenue Expenditure

Teaching Assistant - pay	£55,161.76
APTC Staff - pay	£29,698.14
Recruitment Costs	£290.00
CRB Checks	£48.00
Staff Training & Development	£384.00
Ins. Premium Supp Stf Absence	£1,187.62
Rents/Leases	£18,000.00
General Curriculum	£5,515.76
Curriculum consumeables	£2,857.13
Photocopying	£231.01
Telephone Calls	£866.93

Revenue Balance

Description	Actual To Date (£)
TOTAL REVENUE INCOME	£75,966.53
LESS:TOTAL REVENUE EXPENDITURE	£114,240.35
REVENUE BALANCE C/F	-£38,273.82

Manea Pre-school

Audit arrangements

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Peter Townrow
School Governor

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England & Wales - Charity number 1193528

Accounts

Manea Pre-School Annual report – 2023.

Manea Pre-School continues to serve the small village community of Manea, in the Cambridgeshire Fens. The Pre-School is physically located within Manea Community Primary School and is managed by the Governors of the school.

The Pre-School was last inspected by OFSTED in 2019 and was judged as “Outstanding”.

The staff liaise closely with the Primary School staff to ensure a smooth transition can take place, although as a PVI setting, having a place at Pre-School does not guarantee a school place at Manea Community Primary School.

The experienced and qualified staff team provide rich, varied, stimulating, imaginative and cross curricular experiences for all the children while taking in to account every child’s individual needs.

This has been an exciting period for Pre-School with the ongoing planning of new accommodation which is being funded by Cambridgeshire County Council. The initial funding sum was reduced and this involved revisiting the plans in order to provide the accommodation required within the budget constraints imposed. The Primary school will now be provided with new classroom spaces and an expanded hall and the Pre-School will have a purpose-built new building located within the school grounds. During the building work phase the Pre-School will be relocated within the school but this will not affect the quality of provision for the children.

Manea Pre-School employs up to four part-time staff. Manea Primary School is responsible for all aspects of the Pre-School finances and adheres to all of the policies and procedures specified by the Local Authority. Regular financial checks and audits are undertaken by Governors and the Local Authorities finance team.

Peter Townrow
On behalf of the Trustees.

Name Manea Community Pre-School
Period to: 31st March 2023

Revenue Income

Ledger Codes Description	Actual To Date (£)
Other Grants or Funding	£98,740.72
Contributions - Miscellaneous	
Parental Contributions	£8,693.49

Revenue Expenditure

Teaching Assistant - pay	£45,202.09
APTC Staff - pay	£26,219.37
CRB Checks	
Staff Training & Development	-£36.00
Ins. Premium Supp Stf Absence	£378.51
Rents/Leases	£11,454.00
General Curriculum	£3,717.32
Curriculum consumeables	£6,381.80
Photocopying	£225.72
Telephone Calls	£1,144.13

Revenue Balance

Description	Actual To Date (£)
TOTAL REVENUE INCOME	£107,434.21
LESS:TOTAL REVENUE EXPENDITURE	£94,686.94
REVENUE BALANCE C/F	£12,747.27

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Peter Townrow
Chair of Governing Body