

LA PETITE ECOLE DE MANCHESTER

England & Wales · Charity number 1195821

Details

Status Registered

Legal form CIO

Registered 2021-09-16

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

Contact

Address 28 Albury Drive
Manchester
M19 1JX

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Email info@petitecolemanchester.com

Website www.petitecolemanchester.com

Activities

Objects: OBJECTS / GOALS OF ?LA PETITE ?COLE DE MANCHESTER??DESCRIPTIONS OF PURPOSES? FOR THE PUBLIC BENEFIT THE ADVANCEMENT OF EDUCATIONHELP CHILDREN AND TEENAGERS IN LEARNING FRENCH BY RUNNING A SCHOOL ON SATURDAYS? MORNING AND LESSONS ON AFTERSCHOOL TIME. THE SCHOOL IS INTENDED FOR FRENCH-SPEAKERS? CHILDREN AND TEENAGERS, OR IN CONTACT WITH THE FRENCH LANGUAGE, FOR ALL FAMILIES IN GREATER MANCHESTER AND ITS SURROUNDINGS. CLASSES TAKE PLACE ON SATURDAYS? MORNING OR AFTERSCHOOL ON WEEKDAYS.THE AIM OF THE SCHOOL IS TO MAKE THE FRENCH LANGUAGE ACCESSIBLE AND TAUGHT BY NATIVE FRENCH SPEAKER TEACHERS. THE GOAL OF OUR SCHOOL IS TO CREATE A HAPPY AND WARM ENVIRONMENT WHERE CHILDREN CAN OPEN UP IN LEARNING THIS LANGUAGE.CLASSES FOR FRENCH-SPEAKERS CHILDREN WHICH FOLLOW THE FRENCH NATIONAL EDUCATION CURRICULUM:FROM 3- TO 5-YEAR-OLDS, THE PURPOSE IS TO IMPROVE ORAL EXPRESSION AND COMPREHENSION WITH VOCABULARY ENRICHMENT THROUGH RHYME TIMES, GAMES AND STORIES.FROM 5- TO 8-YEAR-OLDS, THE PURPOSE IS LEARNING TO READ, TO WRITE AND TO ENRICH THE VOCABULARY. FROM 8- TO 11-YEAR-OLDS, THE PURPOSE IS TO LEARN THE GRAMMATICAL RULES, CONJUGATION, AND SPELLING ACROSS THE DIFFERENT STUDIED TEXTS.FROM 11- TO 15-YEAR-OLD, THE AIM IS TO DEEPEN THE FRENCH LANGUAGE SKILLS.CLASSES FOR CHILDREN IN CONTACT WITH FRENCH LANGUAGE BUT WHO SPEAK ONLY A FEW IN FRENCH. FROM 5- TO 11-YEAR-OLDS, REFRESHER CLASS, THE STUDENTS LEARN FRENCH WITH THE ESOL (FLE FRAN?AIS LANGUE ?TRANG?RE) METHOD. HAVE A PLACE OF EXCHANGE AND SHARING FOR THE FRENCH SPEAKER (OR MULTILINGUAL) COMMUNITY. THE ?PETITE ?COLE FRAN?AISE DE MANCHESTER? WILL BE ALSO A PLACE TO SHARE AND EXCHANGE FOR THE FRENCH COMMUNITY (PLURILINGUAL). ALLOWING THE FAMILIES TO SHARE ABOUT THEIR OWN EXPERIENCES OR KNOWLEDGE. EVENTS WILL TAKE PLACE THROUGHOUT THE YEAR: CHRISTMAS, EASTER, HALLOWEEN ? TO GIVE SOME TIME TO THE FAMILIES TO BE TOGETHER.

Activities: French

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People, Other Defined Groups

Geography

- Lancashire
- Manchester City
- Oldham
- Salford City
- Stockport
- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£16,952	£22,682	-	-
2024-07-31	£19,075	£13,883	-	-
2023-07-31	£28,394	£34,583	-	-
2022-07-31	£32,174	£25,243	-	-

Trustees

Name	Role	Appointed
Bertille Sylviane Kokouendo		2025-06-23
Chadia Obeid		2021-03-25
MARIO PROST		2021-07-25

Accounts



Receipts and payments accounts

CC16a

For the period
from

01/08/2024

To

31/07/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Course fees received	16,952	-	-	16,952	19,075
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,952	-	-	16,952	19,075
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,952	-	-	16,952	19,075
A3 Payments					
Website Costs	455	-	-	455	71
Bank Charges	110	-	-	110	90
Telephone	124	-	-	124	122
Accountancy, Legal & Compliance	2,779	-	-	2,779	35
Insurance	575	-	-	575	644
Teaching Materials	1,800	-	-	1,800	1,324
Rent	4,960	-	-	4,960	4,800
Teachers	9,703	-	-	9,703	6,320
Refreshments	-	-	-	-	-
Meeting costs	-	-	-	-	-
Trips & events	818	-	-	818	335
Professional fees	150	-	-	150	-
IT Costs	1,209	-	-	1,209	143
Other costs reimbursed after the year end	-	-	-	-	-
Sub total	22,682	-	-	22,682	13,884
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,682	-	-	22,682	13,884
Net of receipts/(payments)	- 5,730	-	-	- 5,730	5,191
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	18,113	-	-	18,113	12,922
Cash funds this year end	12,383	-	-	12,383	18,113

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	12,383	-	-
		-	-	-
		-	-	-
	Total cash funds	12,383	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CHADIA SMITH	13/04/26

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

LA PETITE ECOLE DE MANCHESTER

1195821

Receipts and payments accounts

CC16a

For the period
from

01/08/2023

To

31/07/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Course fees received	19,075	-	-	19,075	17,381
Grants	-	-	-	-	11,013
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,075	-	-	19,075	28,394
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,075	-	-	19,075	28,394
A3 Payments					
Website Costs	71	-	-	71	376
Bank Charges	90	-	-	90	90
Telephone	122	-	-	122	100
Accountancy, Legal & Compliance	35	-	-	35	2,073
Insurance	644	-	-	644	867
Teaching Materials	1,324	-	-	1,324	3,148
Rent	4,800	-	-	4,800	4,800
Teachers	6,320	-	-	6,320	13,398
Refreshments	-	-	-	-	-
Meeting costs	-	-	-	-	182
Trips & events	335	-	-	335	5,465
Professional fees	-	-	-	-	179
IT Costs	143	-	-	143	2,808
Other costs reimbursed after the year end	-	-	-	-	1,097
Sub total	13,883	-	-	13,883	34,583
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,883	-	-	13,883	34,583
Net of receipts/(payments)	5,192	-	-	5,192	6,189
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,922	-	-	12,922	19,111
Cash funds this year end	18,113	-	-	18,113	12,922

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	18,113	-	-
		-	-	-
		-	-	-
	Total cash funds	18,113	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Other costs reimbursed after the year end	1,097	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees



Signature

Print Name

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
La Petite Ecole De Manchester

**On accounts for the year
ended**

31/07/2024

**Charity no
(if any)**

1195821

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

3/3/2025

Name:

Andrew Edwards

**Relevant professional
qualification(s) or body
(if any):**

ACA FCCA

Address:

11 Warwick Road

Old Trafford

Manchester

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

La Petite Ecole De Manchester

**On accounts for the year
ended**

31/07/2023

**Charity no
(if any)**

1195821

Set out on pages

1 TO 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2023.

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- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Andrew Edwards

Date:

27/8/2024

Name:

MR ANDREW EDWARDS

**Relevant professional
qualification(s) or body
(if any):**

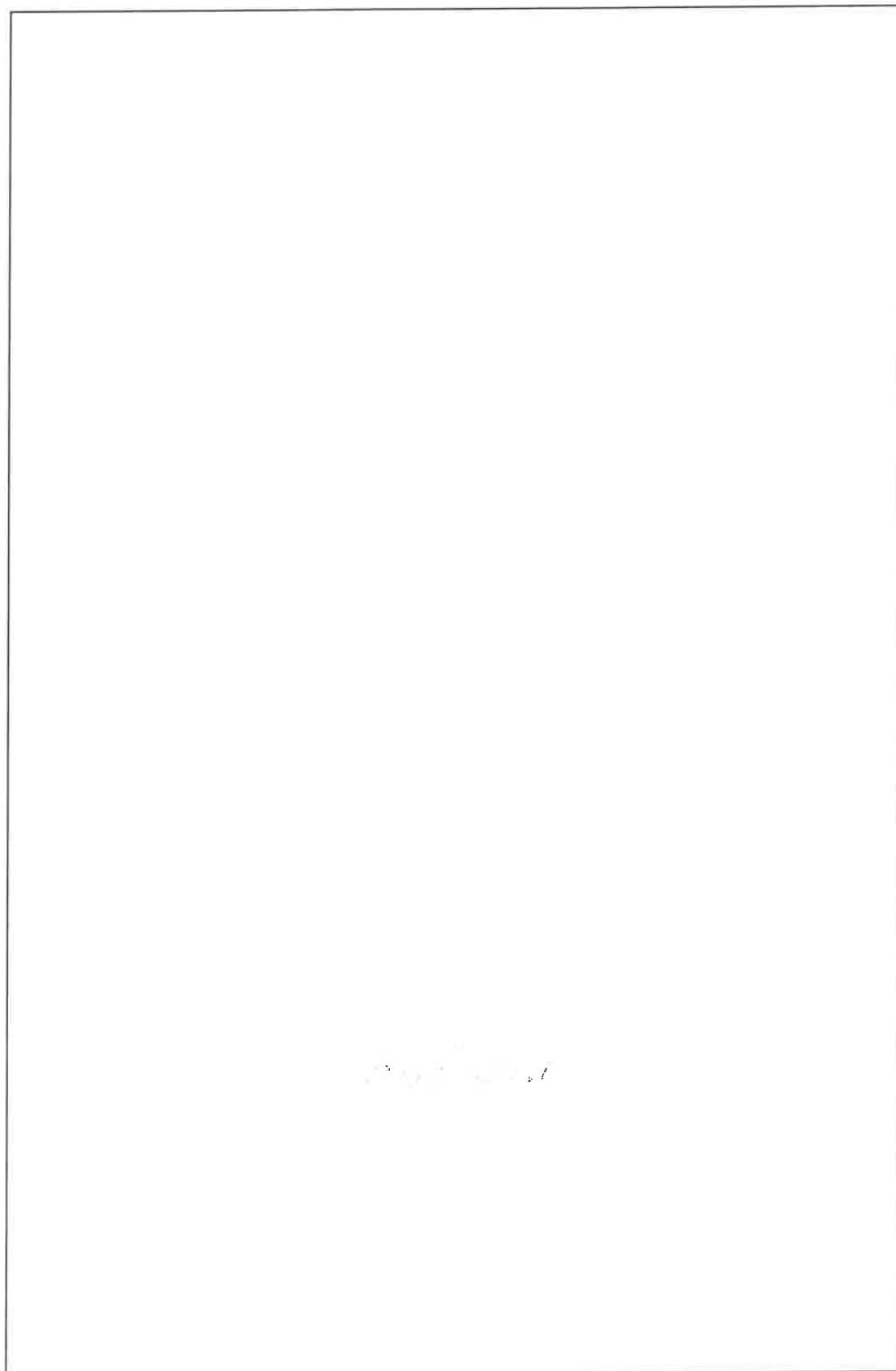
FCA FCCA

Address:

11 WARWICK ROAD, OLD TRAFFORD, MANCHESTER, M16 0QQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large empty rectangular box with a thin black border, intended for the examiner to provide details of any items they wish to disclose. The box is currently blank.

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	12,922	-	-
		-	-	-
		-	-	-
	Total cash funds	12,922	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Other costs reimbursed after the year end	1,097	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Chadia Smith	21/08/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period
from

To

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Course fees received	17,381	-	-	17,381	20,430
Grants	11,013	-	-	11,013	11,744
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,394	-	-	28,394	32,174
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,394	-	-	28,394	32,174
A3 Payments					
Website Costs	376	-	-	376	52
Bank Charges	90	-	-	90	83
Telephone	100	-	-	100	92
Accountancy, Legal & Compliance	2,073	-	-	2,073	555
Insurance	867	-	-	867	772
Teaching Materials	3,148	-	-	3,148	2,485
Rent	4,800	-	-	4,800	3,829
Teachers	13,398	-	-	13,398	17,302
Refreshments	-	-	-	-	73
Meeting costs	182	-	-	182	-
Trips & events	5,465	-	-	5,465	-
Professional fees	179	-	-	179	-
IT Costs	2,808	-	-	2,808	-
Other costs reimbursed after the year end	1,097	-	-	1,097	-
Sub total	34,583	-	-	34,583	25,243
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,583	-	-	34,583	25,243
Net of receipts/(payments)	- 6,189	-	-	- 6,189	6,931
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,111	-	-	19,111	12,180
Cash funds this year end	12,922	-	-	12,922	19,111

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

LA PETITE ECOLE DE MANCHESTER

1195821

Receipts and payments accounts

CC16a

For the period
from

16/09/2021

To

31/07/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Course fees received	20,430	-	-	20,430	-
Grants	11,744	-	-	11,744	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,174	-	-	32,174	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,174	-	-	32,174	-
A3 Payments					
Website Costs	52	-	-	52	-
Bank Charges	83	-	-	83	-
Telephone	92	-	-	92	-
Accountancy, Legal & Compliance	555	-	-	555	-
Insurance	772	-	-	772	-
Teaching Materials	2,485	-	-	2,485	-
Rent	3,829	-	-	3,829	-
Teachers	17,302	-	-	17,302	-
Refreshments	73	-	-	73	-
Sub total	25,243	-	-	25,243	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,243	-	-	25,243	-
Net of receipts/(payments)	6,931	-	-	6,931	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,180	-	-	12,180	-
Cash funds this year end	19,111	-	-	19,111	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	19,111	-	-
		-	-	-
		-	-	-
	Total cash funds	19,111	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	

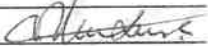
Signed by one or two trustees on behalf of all the trustees

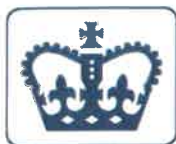
Signature

Print Name

Date of approval

Signed by one or two trustees on
behalf of all the trustees

Signature	Print Name	Date of approval
	Chardia Smith	21/6/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
La Petite Ecole De Manchester

On accounts for the year
ended

31/07/2022

Charity no
(if any)

1195821

Set out on pages

to include the page number of additional sheets

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Responsibilities and
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Independent
examiner's statement

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- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Andrew Edwards

Date: 22/1/23

Name: ANDREW EDWARDS

Relevant professional
qualification(s) or body
(if any):

ACA ACCA

Address:

11 WARWICK ROAD, OLD TRAFFORD, MANCHESTER, M16 0QQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.