

DODLESTON PRE-SCHOOL

England & Wales · Charity number 1197709

Details

Status Registered

Legal form CIO

Registered 2022-01-28

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

Contact

Address Dodleston Pre-School
Village Hall
Pulford Lane
Dodleston
Chester

Phone 01244661611

Email dodlestonpreschool@googlemail.com

Website <http://www.dodlestonpreschool.co.uk/>

Activities

Objects: THE CHARITY WORKS FOR THE PUBLIC BENEFIT HAVING AS ITS OBJECTS THE DEVELOPMENT AND EDUCATION OF CHILDREN AND YOUNG PEOPLE IN PARTICULAR BY:(1) PROMOTING THEIR CARE AND SAFETY;(2) PROMOTING THEIR EDUCATION AND PROMOTING PARENTAL INVOLVEMENT;(3) PROMOTING THEIR HEALTH AND WELLBEING;(4) PROVIDING SERVICES TO SUPPORT THEM AND THEIR FAMILIES AND CARERS;(5) PROVIDING SERVICES TO INDIVIDUALS HOLDING MEMBERSHIP OF THE CIO; AND(6) FURTHERING THE AIMS OF THE PRE-SCHOOL LEARNING ALLIANCE.

Activities: Charity preschool provision

Classification

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

Geography

- Cheshire West & Chester

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31		£0	£0	-
2024-08-31		£0	£0	-
2023-08-31		£0	£0	-
2022-08-31		£0	£0	-

Trustees

Name	Role	Appointed
Emma Louise Hutt	Chair	2025-07-01
Melanie Jane Hughes		2025-07-01
Sarah Macklin		2025-06-30

Accounts



Doddleston Pre-school

Charity No: 1197709

The preschool accounts reflect zero receipts and zero expenditure, as the charity is registered but not yet operational. We are currently awaiting OFSTED inspection to proceed with the transition to CIO status.

**Doddleston Pre-School, Doddleston Village Hall, Doddleston, Chester, CH4
9NN
Registered Charity No: 1035994**

DODLESTON PRE-SCHOOL - Charity number 1197709
RECEIPTS AND PAYMENTS
FOR 2024 - 2025

RECEIPTS	2024 - 2025		2023 - 24	
Fees	£	-	£	-
CWAC Funding	£	-	£	-
Welsh / Flintshire funding	£	-	£	-
Fundraising	£	-	£	-
Donations	£	-	£	-
Uniform	£	-	£	-
HMRC SMP / SSP	£	-	£	-
Miscellaneous / Refunds / Trips	£	-	£	-
Savings acc interest	£	-	£	-
			£	-
	£	-	£	-
			£	-

PAYMENTS

Catering costs (Snack)	£	-	£	-
Premises (Rent)	£	-	£	-
Staff costs (Wages)	£	-	£	-
NEST Pension	£	-	£	-
HMRC PAYE	£	-	£	-
Administration	£	-	£	-
Training Costs	£	-	£	-
Insurance	£	-	£	-
Equipment	£	-	£	-
PPE /Santising	£	-	£	-
Consumables	£	-	£	-
DBS fees	£	-	£	-
Ofsted	£	-	£	-
Photos/ Xmas Cards	£	-	£	-
Donations	£	-	£	-
Uniform	£	-	£	-
Phone	£	-	£	-
Stationery	£	-	£	-
Trips	£	-	£	-
Event Expenses	£	-	£	-
Gardening	£	-	£	-
Accountancy	£	-	£	-
Professional Subscriptions	£	-	£	-
Recruitment	£	-	£	-
Maintenance	£	-	£	-
Miscellaneous expenses	£	-	£	-
TOTAL PAYMENTS	£	-	£	-
			£	-

TRANSFERS BETWEEN FUNDS	£	-	£	-		
SURPLUS/DEFICIT	£	-	£	-	£	-
CASH FUNDS LAST YEAR END	£	-	£	-		
CASH FUNDS THIS YEAR END	£	-	£	-		
	£	-	£	-		
BANK BALANCE (CURRENT ACC)						
Opening balance @ 01/09/2024	£	-	£	-		
Closing balance @ 31/08/2025	£	-	£	-		
	£	-	£	-		
BANK BALANCE (SAVING ACC)						
Opening balance @ 01/09/2024	£	-	£	-		
Closing balance @ 31/08/2025	£	-	£	-		
	£	-	£	-		
PETTY CASH						
Opening balance @ 01/09/2024	£	-	£	-		
Closing balance @ 31/08/2025	£	-	£	-		
	£	-	£	-		

DODLESTON PRE-SCHOOL

England & Wales - Charity number 1197709

Accounts



Dodleston Pre-school, Charity registration number: 1197709

Although this Charity is set up ready to move the pre-school over to an CIO, it is not yet operational and as such has no trading activities or accounts to report; all trading is through Dodleston Pre-school, Charity registration number: 1035994

**Dodleston Pre-School, Dodleston Village Hall, Dodleston, Chester, CH4 9NN
Registered Charity No: 1035994**

DODLESTON PRE-SCHOOL

England & Wales - Charity number 1197709

Accounts

Dodleston Pre-school

Charity No: 1197709

The charity has been set up to switch from our current charity (No: 1035994) to a CIO, however due to problems registering with OFSTED we are still not operational, so there has been no income received or monies paid out and so no accounts or report to submit.

29/01/2024

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Accounts

Dodleston Pre-school

Charity No: 1197709

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