

Ashton Green Pre School & Out Of School Club

England & Wales · Charity number 1199265

Details

Other names GLEBELANDS PRE-SCHOOL AND OUT OF SCHOOL CLUB

Status Registered

Legal form CIO

Registered 2022-06-10

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

Contact

Address Ashton Green Pre School
The Mobile
Chance Road
Leicester
LE4 2WF

Phone 01162362122

Email glebelandspreschool@btinternet.com

Website www.glebelandspсандoscltd.co.uk

Activities

Objects: 3.0 OBJECTS THE AIMS OF THE PRE-SCHOOL ARE TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN PRIMARILY UNDER STATUTORY SCHOOL AGE BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN THROUGH COMMUNITY GROUPS AND BY:3.1 OFFERING APPROPRIATE PLAY, EDUCATION AND CARE FACILITIES, FAMILY LEARNING AND EXTENDED HOURS GROUPS, TOGETHER WITH THE RIGHT OF PARENTS TO TAKE RESPONSIBILITY FOR AND TO BECOME INVOLVED IN THE ACTIVITIES OF SUCH GROUPS, ENSURING THAT SUCH GROUPS OFFER OPPORTUNITIES FOR ALL CHILDREN WHATEVER THEIR RACE, CULTURE, RELIGION, MEANS OR ABILITY;3.2 ENCOURAGING THE STUDY OF THE NEEDS OF SUCH CHILDREN AND THEIR FAMILIES AND PROMOTING PUBLIC INTEREST IN AND RECOGNITION OF SUCH NEEDS IN THE LOCAL AREAS;3.3 INSTIGATING AND ADHERING TO THE STATUTORY FRAMEWORK FOR THE EARLY YEARS FOUNDATION STAGE

Activities: We are a Pre-School & Out of School Club based in a Mobile building adjacent to a primary school. We provide childcare and education for children aged between 2 and 11 years old, in the form of breakfast club, pre-school sessions, lunch wrap around care and after school club sessions

Classification

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

Geography

- Throughout England

Finances

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

Trustees

Name	Role	Appointed
Carly Adamson		2022-06-10
Catherine Louise Cripps		2022-06-10
Christine McDonald		2022-06-10
ELLA LOUISE JACKSON		2024-09-24
Jessica Lambert		2025-06-03
Sarra Mary Lees		2022-06-10

Ashton Green Pre School & Out Of School Club

England & Wales - Charity number 1199265

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Glebelands Pre School & Out of School Club
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On accounts for the year ended

31 st August 2024	Charity no (if any)	1199265
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Set out on pages

(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 **31st August 2024**

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination, which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: *Jane Hancox*

Date: 18/03/2025

Name: Jane Hancox

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

The Institute of Certified Bookkeepers MICB PM.Dip 394353
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Address:

182 Paper Mill Gardens Portishead Bristol BS20 7QY
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Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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Glebelands Pre School & Out Of School Club
CIO Registration number 1199265

Profit and Loss Account
1st Septebmer 2023 - 31st August 2024

Income	£0.00
total Income	£0.00
Business expenses	£0.00
Total Expenses	£0.00
Profit / loss	<u>£0.00</u>

Notes to the accounts

The CIO number 1199265 although incorporated in June 2022 did not start trading until 1st Sep 2024 therefore accounts show NIL activity.

Accounts prepared by Early Years Bookkeeping
Jane Hancox MICB PM.Dip Memb no 394353