

BURLINGTON PRE-SCHOOL

England & Wales · Charity number 1199937

Details

Status Registered

Legal form CIO

Registered 2022-08-02

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

Contact

Address Burlington Pre- School
Marton Road
Bridlington
YO16 7AQ

Phone 01262609398

Email burlingtonpreschool@outlook.com

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: Burlington Pre-school enhances the development and education of children primarily under statutory school age in a parent involving, community based group. We do this by providing a safe, stimulating and caring environment for all children and provide a curriculum which leads to approved learning outcomes. Pre-school operates in the East Riding of Yorkshire.

Classification

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

Geography

- East Riding Of Yorkshire

Finances

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

Trustees

Name	Role	Appointed
Sarah Elizabeth Mead	Chair	2022-05-04
ANGELA NORTON		2024-05-11
Andrew David Mead		2022-05-04
Deborah Sturdy		2022-05-04
JAMES DEAN		2022-05-04
Sara Dean		2022-05-04

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Accounts



Burlington Pre-school
Marton Road
Bridlington
East Riding of Yorkshire
YO16 7AQ

Tel: 01262 609398

e-mail: burlingtonpreschool@outlook.com

*A registered educational charity
No. 11999937*

20th November 2024

Report of the Trustees

In addition to our report regarding charity number 1038558 a new charity was set up when the Pre-school changed to a Charitable Incorporated Organisation.

There have been delays in the new charity becoming fully operational. The bank had taken some time to set up and verify all the signatories on the new accounts, therefore funding from the Local Authority had continued to be paid into the old accounts which were linked to the previous registered charity.

Separate accounts have been kept, but the final balance sheet shows a nil balance as there was no income or expenditure for the year 2024/2025

These issues have been resolved for the year 2024 /2025 and all assets will be transferred to the new accounts.

Burlington Pre School

**Income and Expenditure Statement for the period ended
31st August 2024**

£

Income:

Fees	0
Grants	0
Fundraising	0
SEND	
Other Income	0
Interest	0
TOTAL INCOME	0

Expenditure:

Wages	0
Electricity	0
Water Rates	0
Gas	0
Building License	0
Building Repairs and Renewals	0
Telephone	0
Insurance	0
Training	0
Photocopier	0
Admin & Cleaning Costs	0
Professional Fees	0
Clothing including T Shirts	0
Spring Water	0
Bank charges	0
Petty Cash Payments	0
Equipment	0
TOTAL EXPENDITURE	0
NET SURPLUS/(LOSS)	0

Burlington Pre School

Balance Sheet as at 31st August 2024

							£	
Current Assets								
Cash in Hand and at Bank							0	
Money Manager Account							0	
NET BUSINESS ASSETS							0	
Represented By:								
Opening Balance								
Surplus/(Loss) for Period							0	
							0	

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Trustees Annual Report – 13th June 2024

Burlington Pre-school

Bridlington

Charity Number 1199937

The Trustees have not submitted an annual report and financial information in respect of this charity number 1199937

This is because the Trustees of Burlington Pre-school , which is currently operating under Charity Number 1038558 is in the process of a re-registration of the daycare setting with Ofsted . This re-registration is required to change from committee to a CIO and then will operate under Charity Number 1199937 .

There have been delays with the CIO application process, but this should be completed shortly and then the final steps to change the status of Burlington Pre-school to a CIO can also be finalised and financial accounts submitted to the Charity Commission under Charity Number 1199937 in the future.

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