

# BRONINGTON CHILDREN'S CLUB

England & Wales · Charity number 1204068

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-07-24

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

## Contact

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**Address** Bronington Children's Club  
School Lane  
Bronington  
Whitchurch  
SY13 3HN

**Phone** 07761025995

**Email** [broningtonchildrenclub@hotmail.com](mailto:broningtonchildrenclub@hotmail.com)

**Website** <https://broningtonclub.wixsite.com/website>

## Activities

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**Objects:** TO PROVIDE THE NECESSARY FACILITIES FOR THE DAILY CARE, RECREATION AND EDUCATION OF CHILDREN AND TO ADVANCE THE EDUCATION AND TRAINING OF THE PERSONS IN THE PROVISION OF SUCH CARE, EDUCATION AND RECREATIONAL FACILITIES.

**Activities:** Pre-school and after school club for children aged 18months to 12 years.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Children/young People

## Geography

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- Throughout Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£90,499	£72,289	-	-
2024-04-05	£47,824	£40,124	-	-

## Trustees

Name	Role	Appointed
<b>Vanessa Brodie</b>	Chair	2023-05-09
Charlotte Sherlock		2025-09-29
Hannah Mary Louise Mullaney		2023-05-09
Steve Swinden		2024-01-11

**BRONINGTON CHILDREN'S CLUB**

England & Wales - Charity number 1204068

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# Accounts

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## Trustees' Annual Report for the period

From **April 2024**  
Period end date

Period start date To **April 2025**

**Charity name: BRONINGTON CHILDREN'S CLUB**

**Charity registration number: 1204068**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document		<b>To provide the necessary facilities for the daily care, recreation and education of children and to advance the education and training of the persons in the provision of such care, education and recreational facilities.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		<b>Bronington Children's Club provides term-time day care for children aged from 18 months to 4 years and after school club care for children aged 18 months to 11 years. During the summer holidays a holiday club runs for 4 weeks for children from 18 months to 11 years.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		<b>The Trustees understand the guidance on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making		
Policy on social investment including program related investment		

Contribution made by volunteers		
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.		<b>Bronington Children's Club works closely with Bronington VA School to provide wrap-around care for the children of the school and the wider community.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set		
Performance of fundraising activities against objectives set		
Investment performance against objectives		
Other		



## Financial Review

Review of the charity's financial position at the end of the period		<b>The position at the end of the financial year was reasonably healthy.</b>
Statement explaining the policy for holding reserves stating why they are held		<b>Reserves are held due to the fluid nature of the need for childcare.</b>
Amount of reserves held		<b>£5000</b>
Reasons for holding zero reserves		
Details of fund materially in deficit		
Explanation of any uncertainties about the charity continuing as a going concern		

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)		<b>The principal source of funding is fees from parents/carers and Government funding.</b>
Investment policy and objectives including any social investment policy adopted		
A description of the principal risks facing the charity		<b>Possible lack of clients.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )		<b>ASSOCIATION MODEL</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )		<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		<b>Trustees selected by election.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees		
The charity's organisational structure and any wider network with which the charity works		
Relationship with any related parties		
Other		

### Reference and Administrative details

Charity name	BRONINGTON CHILDREN'S CLUB
Other name the charity uses	
Registered charity number	<b>1204068</b>
Charity's principal address	THE MOBILE, SCHOOL LANE, BRONINGTON, WHITCHURCH, SHROPSHIRE SY13 2JT

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	VANESSA BRODIE	CHAIR	JULY 2024	
2	STEVE SWINDEN	TREASURER	JULY 2024	
3	HANNAH MULLANEY	SECRETARY	JULY 2024	
4	RACHEL THOMAS		JULY 2024	
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

**Vanessa NBrodie**

Full name(s)

Vanessa Nathalie Mary Brodie

Position (eg Secretary,  
Chair, etc)

Chair

Date

30/10/2025









**BRONINGTON CHILDREN'S CLUB**

England & Wales - Charity number 1204068

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# Accounts

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## Trustees' Annual Report for the period

From July 2023  
Period end date

Period start date To April 2024

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**Charity registration number: 1204068**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document		<b>To provide the necessary facilities for the daily care, recreation and education of children and to advance the education and training of the persons in the provision of such care, education and recreational facilities.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		<b>Bronington Children's Club provides term-time day care for children aged from 18 months to 4 years and after school club care for children aged 18 months to 11 years. During the summer holidays a holiday club runs for 4 weeks for children from 18 months to 11 years.</b>
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<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

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### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

**Vanessa NBrodie**

Full name(s)

Vanessa Nathalie Mary Brodie

Position (eg Secretary,  
Chair, etc)

Chair

Date

15/08/2024

Summary of Transactions of

Bronington VA School Children's Club


Year Ended: 31 March 2024

<b>Balance b/f</b>		<b>Expenditure</b>	
Closing Balance from last year's form D	4,575.57	Expenditure Cheque	0.00
		Cash	0.00
<b>add</b> cheques written back in (see note 1)		Expenditure Bank Transfers	55,888.87
Subtotal	<u>4,575.57</u>	Subtotal	<u>55,888.87</u>
 <b>add Income</b>		<b>Bal c/f</b>	
		TSB 15835160	4,858.71
		NatWest 42605083	10,882.02
		<b>less unrepresented cheques (see note 2)</b>	
Receipts	466.40	<i>chq number</i>	<i>amount</i>
Bank Transfers	66,587.63	Funds due from School Fund	0.00
Subtotal	<u>67,054.03</u>	****	0.00
		****	0.00
		****	0.00
		Subtotal (see note 4)	<u>15,740.73</u>
(see note 3)	<u>71,629.60</u>		<u>71,629.60</u>
			0.00

Certified: \_\_\_\_\_  
(Head Teacher)

**Examining Accountant's Certificate**

I have examined the books, vouchers and documents relating to Bronington VA School Fund and in my opinion the accounts detailed above are in agreement with the contents and summarise the transactions for the year ended 31 March 2024 and of the balances in hand at that date

Signed: 

Date: 26<sup>th</sup> April 2024

Mr Jake Gurr FCA  
Chartered Accountant  
The Vicarage  
Bettisfield  
Whitchurch  
SY13 2LB

**JAKE GURR FCA**  
**01848 838101**  
**07766 110085**

