

HOPSCOTCH AFTERSCHOOL CLUB

England & Wales · Charity number 1205399

Details

Other names	HOPSCOTCH CHILDCARE
Status	Registered
Legal form	CIO
Registered	2023-10-25
Register	View on the Charity Commission register

Contact

Address	Gilwern Primary School Cae Meldon Gilwern Abergavenny NP7 0AY
Phone	01873830325
Email	hopsotchasc@hotmail.com

Activities

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

Activities: Provides after childcare for 5-11 year olds, enabling parent to work or train and providing social opportunities for all.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£22,764	£21,483	-	-

Trustees

Name	Role	Appointed
Brady Edwards	Chair	2023-10-17
Lucy Parsons		2023-10-17
Nadine Niece		2023-10-17
Sarah Wells		2023-10-17

HOPSCOTCH AFTERSCHOOL CLUB

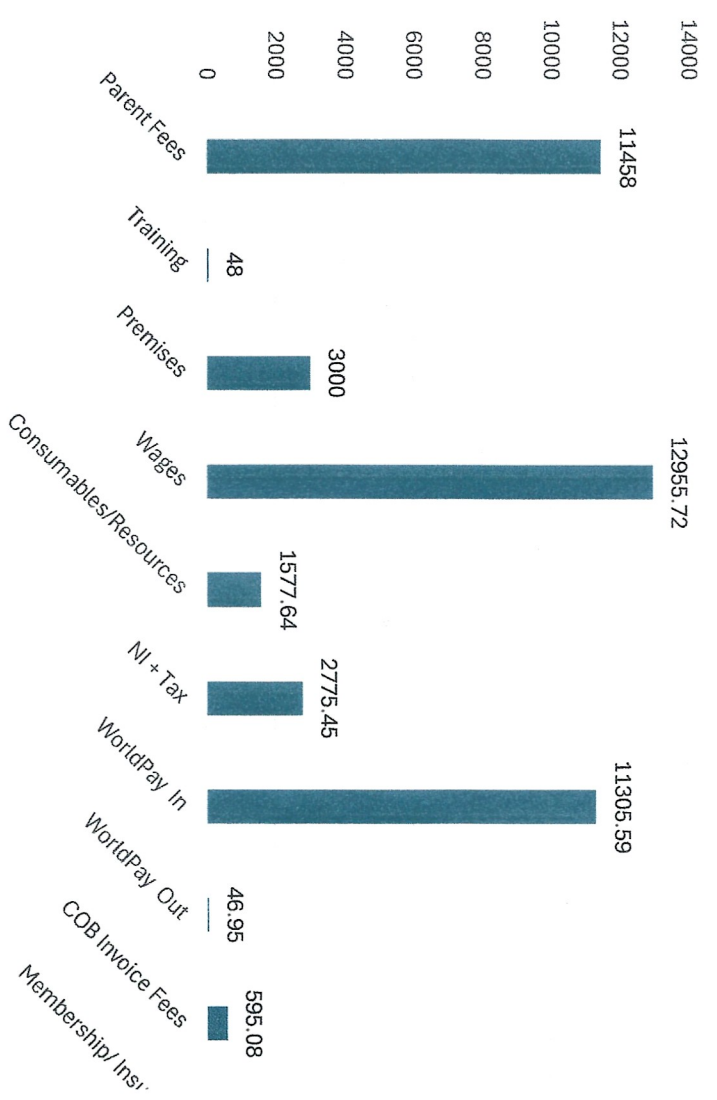
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Accounts

COB Invoice

01/04/2024 - 31/03/2025

	Parent Fees	Training	Premises	Wages	Consumables/Resources	NI + Tax	WorldPay In	WorldPay Out	Fees
Total Income	11458	48	3000	12955.7	1577.64	2775.45	11305.59	46.95	595.08
Total Outcome									
Starting Balance									
Closing Balance									
Actual Income									
Actual Outcome									
Profit/Loss									



Membership/ Insurance DBS Other paid out Other Paid In
370.51 113.7 12400 Monmouthshire CC 38 Refund From DBS

370.51

Insurance



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Hopscotch Afterschool Club.

**On accounts for the year
ended**

£10,669.92.

**Charity no
(if any)**

1205399

Set out on pages

1-2.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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:

26-06-25

Name:

James Cairne

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

Address:

38 Derwon Way
Abergavenny
NP23 5BP

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.