

NEVILL HALL CRECHE ASSOCIATION

England & Wales · Charity number 1207013

Details

Status Registered

Legal form CIO

Registered 2024-02-14

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

Contact

Address Lower Ground Floor Bron Haul
Nevill Hall Hospital
Abergavenny
Monmouthshire
NP7 7EG

Phone 01873732665

Email elaine.white@wales.nhs.uk

Activities

Objects: THE OBJECT OF THE ASSOCIATION IS TO ADVANCE THE CARE AND EDUCATION OF CHILDREN BELOW COMPULSORY SCHOOL AGE, RESIDING IN ABERGAVENNY AND THE SURROUNDING AREAS BY PROVIDING DAY CARE FACILITIES AND BY STIMULATING THEIR GROWTH AND DEVELOPMENT THROUGH SAFE AND SATISFYING PLAY AND ALLIED ACTIVITIES. WHERE AMENITIES AND STAFF ALLOW, THE FACILITIES MAY BE EXTENDED TO CHILDREN UNDER EIGHT YEARS OF AGE DURING SCHOOL HOLIDAYS.

Activities: We provide childcare and educational opportunities for children aged 3 months to 8 years of age

Classification

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

Geography

- Monmouthshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31		£0	£0	-

Trustees

Name	Role	Appointed
JENNIFER SHURMER	Chair	2024-11-20
ELIZABETH FRANCIS		2024-11-20
ELIZABETH JEFFRIES		2024-11-20
JAMES KERR		2024-11-20

NEVILL HALL CRECHE ASSOCIATION

England & Wales - Charity number 1207013

Accounts



CHARITY COMMISSION FOR ENGLAND AND WALES

NEVILL HALL CRECHE ASSOCIATION

1207013

Receipts and payments accounts

CC16a

For the period from 01/02/2024 To 31/01/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	0.00	0.00	0.00	0.00	0.00
Sub total (Gross income for AR)	0.00	0.00	0.00	0.00	0.00
A2 Asset and investment sales, (see table).					
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
Total receipts	0.00	0.00	0.00	0.00	0.00
A3 Payments					
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
A4 Asset and investment purchases, (see table)					
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
Total payments	0.00	0.00	0.00	0.00	0.00
Net of receipts/(payments)	0.00	0.00	0.00	0.00	0.00
A5 Transfers between funds	0.00	0.00	0.00	0.00	0.00
A6 Cash funds last year end	0.00	0.00	0.00	0.00	0.00
Cash funds this year end	0.00	0.00	0.00	0.00	0.00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		0.00	0.00	0.00
Total cash funds		0.00	0.00	0.00

(agree balances with receipts and payments account(s))

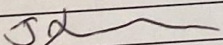
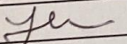
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0.00	0.00	0.00
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0.00	0.00	0.00
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		0.00	0.00	0.00
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0.00	0.00	0.00
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JENNIFER SHURMER	06/10/2025
	JAMES KERR	06/10/2025

06/10/2025

