

LITTLE DRAGONS' DEN

England & Wales · Charity number 1208411

Details

Status	Registered
Legal form	CIO
Registered	2024-05-28
Register	View on the Charity Commission register

Contact

Address	Ysgol Maes-Y-Llan Cp School Maes Y Llan Lane Ruabon Wrexham LL14 6AE
Phone	01978820991
Email	mailbox@maesyllan-pri.wrexham.sch.uk

Activities

Objects: THE OBJECT OF THE CIO IS TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN IN WALES, FOR THE PUBLIC BENEFIT, BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THEIR NEEDS THROUGH HIGH QUALITY CHILDCARE PROVISION.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Wrexham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,577	£15,861	-	-

Trustees

Name	Role	Appointed
Bethan Clare Rolls	Chair	
Deborah Jane Carson		
Joanne Lesley Gruffydd		

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Accounts

Profit and Loss

Ysgol Maesyllan
For the period 28 May 2024 to 31 March 2025
Accrual Basis

28 MAY 2024-31
MAR 2025

Turnover	
Donations and Grants	2,325.00
Income Wraparound and ASC	19,046.80
Interest Income	13.47
Total Turnover	21,385.27
Gross Profit	
	21,385.27
Administrative Costs	
Bank Fees	39.99
Charitable and Political Donations	124.99
Cleaning	21.12
Food and Fun	(1.88)
Fundraising expenses	35.00
Insurance	26.26
IT Software and Consumables	140.00
PAYE	1,272.39
Repairs & Maintenance	18.00
Resources	1,487.37
Snack	79.94
Staff Training	67.40
Subscriptions	(125.70)
Supply	375.72
Trips, Visitors and transport	2.27
Total Administrative Costs	3,562.87
Operating Profit	
	17,822.40
Profit on Ordinary Activities Before Taxation	
	17,822.40
Profit after Taxation	
	17,822.40