

# BRAMFORD PRE-SCHOOL PLAYGROUP

England & Wales · Charity number 278651

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1979-12-17

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

## Contact

---

**Address** 563 Norwich Road  
Ipswich  
IP1 6JU

**Phone** 01473740782

**Email** [j.harden@ntlworld.com](mailto:j.harden@ntlworld.com)

**Website** [www.bramfordplaygroup.org](http://www.bramfordplaygroup.org)

## Activities

---

**Objects:** TO PROVIDE SAFE AND SATISFACTORY GROUP PLAY FOR THE PROMOTION OF THE EDUCATION OF CHILDREN FROM THE TERM OF THEIR THIRD BIRTHDAY TO THEIR ENTRANCE INTO INFANT SCHOOL.

**Activities:** We offer a high standard of care to children from the ages of 2 1/2 - 5 yrs of age. We now have a brand new building with new equipment. Also we offer a lunch club facility.

## Classification

---

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

## Geography

---

- **Area of benefit:** BRAMFORD
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£162,460	£171,236	-	-
2024-05-31	£144,078	£156,061	-	-
2023-05-31	£132,797	£126,348	-	-
2022-05-31	£124,405	£117,221	-	-
2021-05-31	£163,663	£146,488	-	-

## Trustees

Name	Role	Appointed
JULIE HARDEN		
Rebecca Elizabeth Minns		2021-01-28

**BRAMFORD PRE-SCHOOL PLAYGROUP**

England & Wales - Charity number 278651

---

# Accounts

---

**BRAMFORD PRE-SCHOOL PLAYGROUP**  
**ANNUAL ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2025**

**BRAMFORD PRE-SCHOOL PLAYGROUP**

**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2025**

**Balances at 1st June 2024**

	£	
Cash	826.15	
Current Account	39,408.91	
Deposit Account	<u>7,492.23</u>	
	47,727.29	

**Receipts**

Grants	149,883.25
Fees	11,978.34
Fundraising	487.30
Refunds Received	11
Interest	100

**Payments**

Wages	115,647.74
PPA & Insurance	4,839.57
Supplies/Groceries	17,067.54
Equipment Purchase and Maintenance	16,389.20
P Cash/charges	1,012.45
Building Expenditure	4,547.27
Postage & Stationary	952.86
Outings and Parties	2,840.77
Fundraising	-
Garden	4,762.21
Sundries	
Bank Charges	
Courses and Uniforms	25
Phone	2,791.58
Accountancy	360.00

171,236  
65

**Balances at 31 May 2025**

Cash	760.70	
Current Account	32,098.38	
Deposit Account	<u>6,092.11</u>	38,951.19

Total 210,187.38

Total 210,187.38

**INDEPENDENT EXAMINERS REPORT**

**TO THE TRUSTEES OF  
BRAMFORD PRE-SCHOOL PLAYGROUP**

---

I report on the accounts of the Trust for the year ended 31 May 2025 which are set out on page 2.

**Respective responsibilities of trustees and examiner.**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 145 of the 2011 Act to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act.
- To state whether particular matters have come to my attention.

**Basis of independent examiners report.**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - To keep accounting records in accordance with section 130 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.Have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Simon Emmerson**  
**Deeks and King**  
**14 Dunlop Road**  
**Hadleigh Road Industrial Estate**  
**Ipswich, Suffolk**  
**IP2 0UG**

**12th March 2026**

**BRAMFORD PRE-SCHOOL PLAYGROUP**

England & Wales - Charity number 278651

---

# Accounts

---

**BRAMFORD PRE-SCHOOL PLAYGROUP**

**ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2024**

**BRAMFORD PRE-SCHOOL PLAYGROUP**

**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2024**

**Balances at 1st June 2023**

	£
Cash	1,070.82
Current Account	45,600.50
Deposit Account	<u>13,037.85</u>
	59,709.17

**Receipts**

Grants	128,106.00
Fees	15,817.56
Fundraising	101.00
From D/A	
Interest	54

**Payments**

Wages	105,802.41
PPA & Insurance	4,282.24
Supplies/Groceries	16,080.48
Equipment Purchase and Maintenance	11,901.85
P Cash/charges	934.15
Building Expenditure	8,139.40
Postage & Stationary	981.67
Outings and Parties	2,500.44
Fundraising	60.00
Garden	2,126.62
Sundries	
Bank Charges	
Courses and Uniforms	856
Phone	2,035.62
Accountancy	360.00
	<u>156,061</u>

**Balances at 31 May 2024**

Cash	826.15
Current Account	39,408.91

**INDEPENDENT EXAMINERS REPORT**

**TO THE TRUSTEES OF  
BRAMFORD PRE-SCHOOL PLAYGROUP**

---

I report on the accounts of the Trust for the year ended 31 May 2024 which are set out on page 2.

**Respective responsibilities of trustees and examiner.**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 145 of the 2011 Act to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act.
- To state whether particular matters have come to my attention.

**Basis of independent examiners report.**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - To keep accounting records in accordance with section 130 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.Have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Simon Emmerson**  
**Deeks and King**  
**Unit 2 The Rutherford Centre, Dunlop Road**  
**Hadleigh Road Industrial Estate**  
**Ipswich, Suffolk**  
**IP2 0UG**

**5th February 2025**

**BRAMFORD PRE-SCHOOL PLAYGROUP**

England & Wales - Charity number 278651

---

# Accounts

---

**BRAMFORD PRE-SCHOOL PLAYGROUP**  
**ANNUAL ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

**INDEPENDENT EXAMINERS REPORT**

**TO THE TRUSTEES OF  
BRAMFORD PRE-SCHOOL PLAYGROUP**

---

I report on the accounts of the Trust for the year ended 31 May 2023 which are set out on page 2.

**Respective responsibilities of trustees and examiner.**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 145 of the 2011 Act to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act.
- To state whether particular matters have come to my attention.

**Basis of independent examiners report.**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - To keep accounting records in accordance with section 130 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.Have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Simon Emmerson MAAT AATQB**  
**Deeks and King**  
**Unit 2 The Rutherford Centre, Dunlop Road**  
**Hadleigh Road Industrial Estate**  
**Ipswich, Suffolk**  
**IP2 0UG**

**14 November 2023**

**BRAMFORD PRE-SCHOOL PLAYGROUP**

**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2023**

**Balances at 1st June 2022**

	£
Cash	1,171.55
Current Account	39,054.94
Deposit Account	<u>13,033.91</u>
	53,260.40

**Receipts**

Grants	116,130.12
Fees	16,515.61
Refunds	147.48
Interest Received	3.94

**Payments**

Wages	86,271.39
PPA & Insurance	4,367.84
Supervisors P.C.	1,050.00
Equipment Purchase and Maintenance	12,776.23
Provisions and First aid	12,461.01
Building Expenditure	1,800.19
Postage & Stationary	813.67
Outings and Parties	1,802.21
Telephone	2,189.60
Garden	1,853.85
Sundries	21.60
Bank Charges	172.94
Courses and Uniforms	<u>767.85</u>
	126,348

**Balances at 31 May 2023**

Cash	1,070.82
Current Account	45,600.50
Deposit Account	<u>13,037.85</u>
	59,709.17

**Total** 186,057.55

**Total** 186,057.55

**BRAMFORD PRE-SCHOOL PLAYGROUP**

England & Wales - Charity number 278651

---

# Accounts

---

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF**  
**BRAMFORD PRE-SCHOOL PLAYGROU**

---

I report on the accounts of the Trust for the year ended 31 May 2022 which are set out on page 2.

**Respective responsibilities of trustees and examiner.**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act.
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report.**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**H C Moore, FCA**  
**Chartered Accountant**  
**2 Lime Kiln Close**  
**Claydon**  
**IPSWICH**  
**Suffolk**  
**IP6 0AW**

**14 April 2023**

**BRAMFORD PRE-SCHOOL PLAYGROUP**

**RECEIPTS AND PAYMENTS ACCOUNT**  
**for the year ended 31 May 2022**

**Balances at 1 June 2021**

	£	£
Cash	303.05	
Current Account	32,736.23	
Deposit Account	13,030.58	
	<hr/>	
	46,069.86	

**Receipts**

Grants	106,953.10
Fees	16,718.69
Fund Raising	730.00
Interest received	3.33

**Payments**

Wages	76,692.67
PPA & Insurance	4,772.57
Supervisors P.C.	1,650.00
Equipment Purchase and Maintenance	14,449.48
Provisions and First Aid	7,966.01
Building Expenditure	4,459.15
Postage & Stationery	1,465.06
Outings and Parties	1,100.84
Telephone	1,515.09
Garden	2,242.98
Sundries	21.63
Bank Charges	120.80
Courses and uniforms	764.80
	<hr/>
	117,221.08

**Balances at 31 May 2022**

Cash	1,165.05	
Current Account	39,054.94	
Deposit Account	<u>13,033.91</u>	53,253.90

Total 170,474.98

Total 170,474.98

**BRAMFORD PRE-SCHOOL PLAYGROUP**

England & Wales - Charity number 278651

---

# Accounts

---

**BRAMFORD PRE-SCHOOL PLAYGROUP**

**ANNUAL ACCOUNTS**

**For the year ended  
31 May 2021**

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF**  
**BRAMFORD PRE-SCHOOL PLAYGROUP**

---

I report on the accounts of the Trust for the year ended 31 May 2021 which are set out on page 2.

**Respective responsibilities of trustees and examiner.**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act.
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report.**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**H C Moore, FCA**  
**Chartered Accountant**  
**2 Lime Kiln Close**  
**Claydon**  
**IPSWICH**  
**Suffolk**  
**IP6 0AW**

**8 April 2022**

**BRAMFORD PRE-SCHOOL PLAYGROUP**

**RECEIPTS AND PAYMENTS ACCOUNT  
for the year ended 31 May 2021**

**Balances at 1 June 2020**

	£	£
Cash	309.55	
Current Account	15,597.98	
Deposit Account	12,987.58	
	<u>28,895.11</u>	

**Receipts**

Grants	98,486.48
Fees	19,527.00
Fund Raising	223.50
Interest received	43.00
Building grant	45382.92

**Payments**

Wages	71,370.32
PPA & Insurance	4,135.82
Supervisors P.C.	1,000.00
Equipment Purchase and Maintenance	7,427.30
Provisions and First Aid	9,382.68
Postage & Stationery	1,242.58
Outings and Parties	377.55
Telephone	1,060.52
Garden	3,571.88
Sundries	336.49
Bank Charges	125.50
Building	46,457.51
	<u>146,488.15</u>

**Balances at 31 May 2021**

Cash	303.05	
Current Account	32736.23	
Deposit Account	<u>13030.58</u>	46,069.86

Total 192,558.01

Total 192,558.01