

# Braidholm Playgroup

Scotland · Charity number SC008472

## Details

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Status	Not Submitted
Legal form	Unincorporated association
Registered	1977-06-29
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	52 Merrycrest Avenue Giffnock Glasgow Glasgow East Renfrewshire G46 6BJ
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## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** Baidholm Playgroup provides informal child care in Muirend Pavilion for 2 hours every morning.

**Beneficiaries:** 'Children or young people'

**Objectives:** The aim of the playgroup is to promote the aim of the Scottish Pre-School Play Association which is to advance the education of pre-school children so that they may take a constructive place in the community, and also the education of their parents and other adults, children and teenagers.

## Geography

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- **Main operating location:** East Renfrewshire
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£0	£0	-	3
2024-06-30	£383,555	£31,930	-	3
2023-06-30	£25,902	£29,822	-	3
2022-06-30	£30,347	£28,387	-	3
2021-06-30	£23,475	£20,977	-	3

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# Accounts

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## Braidholm Playgroup

Unaudited financial statements for the year ended 30 June 2024

<b>Income Statement</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Turnover	37,855.50	25,827.50
Other income	500.00	74.88
Cost of raw materials and consumables	(2,634.68)	(1,836.90)
Staff costs	(23,080.20)	(19,722.50)
Other charges	(5,628.19)	(8,262.36)
Tax	(587.67)	0.00
<b>Profit or (loss)</b>	<b>6,424.76</b>	<b>(3,919.38)</b>

<b>Balance Sheet</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Current assets	23,209.80	16,392.40
Creditors: amounts falling due within one year	(9,159.96)	(7,927.32)
Net current assets / (liabilities)	14,049.84	8,465.08
<b>Total assets less current liabilities</b>	<b>14,049.84</b>	<b>8,465.08</b>
<b>Net assets</b>	<b>14,049.84</b>	<b>8,465.08</b>
<b>Capital and reserves</b>	<b>14,049.84</b>	<b>8,465.08</b>

For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

### Notes to the accounts

#### Average number of employees

