

Little Pets Playgroup

Scotland · Charity number SC012442

Details

Status Active

Legal form Other

Registered 1902-01-01

Register [View on the OSCR register](#)

Contact

Address Little Pets Playgroup
Rutherglen West & Wardlawhill Church Halls
Hamilton Road
Rutherglen
Glasgow
G73 3DF

Website Littlepetspreschool.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

What the charity does: Little Pets is a charity nursery operated by a committee composed of parents and carers. The nursery is supported by a committed staff team and management, all of whom strive to deliver the highest standard of care for children aged between 2 and 5 years. Little Pets is a term-time establishment and works in partnership with South Lanarkshire Council. Funding for each child is provided through this partnership, which is essential to sustaining the nurseries operations. Little Pets is dedicated to offering a high-quality care service. The staff supports all children, ensuring their well-being and development throughout their time at the nursery.

Beneficiaries: 'Children or young people'

Objectives: The advancement of education. The advancement of civic responsibility or community development.

Geography

- **Main operating location:** South Lanarkshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£113,769	£112,835	-	5
2024-07-31	£116,512	£120,670	-	3
2023-07-31	£73,972	£95,744	-	5
2022-07-31	£102,254	£96,303	-	6
2021-07-31	£115,540	£111,669	-	7

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Accounts

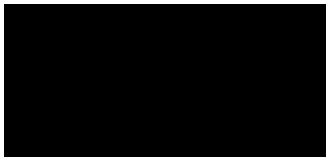
LITTLE PETS PLAY GROUP & PRE SCHOOL CLASS

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING JULY 2025

INCOME	£	EXPENDITURE	£
BALANCE B/FWD JULY 2024			
SOUTH LANARKSHIRE FUNDING	£96,744.6	STAFF WAGES	£63,558.85
		TAX N/I	£11,905.87
ADDITIONAL FEES	£17,024.57	PENSION	£2,717.53
DONATIONS / FUND RAISING	£0.00	RENT	£24,000
		ADMIN/PHONE	£6,170.71
		CLEANING	£76.42
		BUILDING WORK	£350.00
		FOOD & DRINK	£2,250.11
		PLAY EQUIPMENT	£1,488.07
		PARTIES / OUTINGS	£317.91
TOTAL INCOME	£113,769.17	TOTAL EXPENDITURE	£112,835.47
INCOME BALANCE B/FWD		BALANCE B/FWD 2024	

I HAVE EXAMINED THE RECORDS OF THE ABOVE ORGANISATION AND HEREBY CERTIFY THAT, TO THE BEST OF MY INFORMATION AND BELIEF, THE ABOVE IS A TRUE RECORD OF INCOME AND EXPENDITURE FOR THE YEAR ENDED JULY 2025

SIGNED



DATE

30/01/2026

NAME

OCCUPATION

Manager

RUTHERGLEN WEST & WARDLAWHILL CHURCH HALLS
HAMILTON ROAD, RUTHERGLEN G73 3DQ
REGISTERED CHARITY NO SCO 12442

EXPENDITURE									
ADMIN / PHONE	CLEANING	BUILDING WORK	FOOD & DRINK	PLAY EQUIPT	PARTIES / OUTINGS	STAFF WAGES	TAX /NI	PENSION	RENT
£1,780.54	£0.00	£0.00	£85.88	£81.10	£0.00	£4,954.94	£2,565.21	£302.04	£0.00
£324.13	£0.00	£0.00	£152.63	£208.50	£0.00	£4,873.94	£800.00	£234.40	£2,100.00
£180.99	£24.04	£0.00	£38.20	£73.84	£0.00	£4,873.94	£1,586.96	£301.98	£2,700.00
£229.27	£0.00	£0.00	£585.64	£167.46	£0.00	£5,081.14	£500.00	£301.98	£2,400.00
£401.46	£0.00	£0.00	£203.22	£60.00	£36.00	£5,086.51	£0.00	£0.00	£2,400.00
£734.43	£28.34	£0.00	£278.32	£167.58	£0.00	£5,009.43	£1,871.18	£301.98	£2,400.00
£180.99	£24.04	£0.00	£38.20	£73.84	£0.00	£4,873.94	£1,586.96	£301.98	£2,400.00
£854.50	£0.00	£350.00	£175.89	£389.08	£0.00	£6,852.28	£0.00	£0.00	£2,400.00
£452.08	£0.00	£0.00	£230.30	£12.99	£0.00	£6,995.80	£2,898.25	£0.00	£2,400.00
£335.66	£0.00	£0.00	£212.76	£253.68	£162.69	£6,987.60	£0.00	£128.54	£2,400.00
£478.31	£0.00	£0.00	£243.34	£0.00	£119.22	£5,469.33	£97.31	£0.00	£2,400.00
£218.35	£0.00	£0.00	£5.73	£0.00	£0.00	£2,500.00	£0.00	£844.63	£0.00
£6,170.71	£76.42	£350.00	£2,250.11	£1,488.07	£317.91	£63,558.85	£11,905.87	£2,717.53	£24,000.00

TOTAL EXP	S/L	INCOME OTHERS	DONATIONS	TOTAL INCOME
£9,769.71	£14,015.16	£680.00	£0.00	£14,695.16
£8,693.60	£0.00	£1,183.00	£0.00	£1,183.00
£9,779.95	£9,278.92	£3,843	£0.00	£13,121.92
£9,265.49	£10,270.16	£866.45	£0.00	£11,136.61
£8,187.19	£11,335.64	£625.70	£0.00	£11,961.34
£10,791.26	£16,567.42	£1574.84	£0.00	£18,142.26
£9,479.95	£11,759.10	£1232.79	£0.00	£12,991.89
£11,021.75	£11,759.10	£120	£0.00	£11,879.10
£12,989.42	£11,759.10	£2103.37	£0.00	£13,862.47
£10,480.93	£0.00	£802	£0.00	£802
£8,807.51	£0.00	£630	£0.00	£630
£3,568.71	£0.00	£3,363.42	£0.00	£3,363.42
£112,835.47	£96,744.6	£17,024.57	£0.00	£113,769.17

£6,170.71 £76.42 £350.00 £2,250.11 £1,488.07 317.91 £63,558.85 £11,905.87 £2,717.53 £24,000

£112,835.47 £96,744.6 £17,024.57 £0.00 £113,769.17