

Harrietsham Playgroup Association  
c/o Harrietsham Church of England Primary School  
West Street Harrietsham, ME17 1JZ

Mobile: 07897 821399

## **Harrietsham Preschool – Annual Accounts and return 2018-19**

**CIO 1180893**

### **Summary report from Trustees**

Harrietsham Preschool, CIO was set up in November 2018 by the trustees of Harrietsham Playgroup Association (1021287) with a view to moving from an Unincorporated Charity structure to a Charitable Incorporated Organisation.

During the partial financial year 2018-19 following the set-up of the CIO, the completion of the transfer to the new structure was not completed and this remains an outstanding issue at the time of reporting.

Preschool services continue to be delivered via the Unincorporated Charity pending the transfer to the new CIO. Please refer to the Charities Commission record for Harrietsham Playgroup Association (1021287) for full reporting on activities this financial year.

### **Account summary**

Financial period	29 <sup>th</sup> November 2018- 31 <sup>st</sup> July 2019
Income	Nil
Expenditure	Nil
Notes	<p>Please note, the CIO was only set up in November 2018 and therefore this document reflects a partial financial year.</p> <p>The CIO was not in operation during financial year 2018-19, pending full transfer from Harrietsham Playgroup Association (1021287)</p>

For more information please contact [harrietshampreschool.manager@gmail.com](mailto:harrietshampreschool.manager@gmail.com)