

LITTLE RASCALS NURSERY GROUP LIMITED
BALANCE SHEET
AS AT 30 NOVEMBER 2016

	2016
	£
Fixed assets	42,941
Current assets	3,288
Creditors: amounts falling due within one year	(28,406)
Net current liabilities	(25,118)
Total assets less current liabilities	17,823
Creditors: amounts falling due after more than one year	(25,051)
Accruals and deferred income	(900)
Net liabilities	(8,128)
Capital and reserves	(8,128)

For the period ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2017

Paul David Devine
Director

Company Registration No. 9887912

