

SUNNYSIDE NURSERY LUTON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

SUNNYSIDE NURSERY LUTON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017	2016
	£	£
Fixed assets	1,200	4,400
Current assets	63,222	12,081
Creditors: amounts falling due within one year	(51,814)	(11,880)
Net current assets	11,408	201
Total assets less current liabilities	12,608	4,601
Net assets	12,608	4,601
Capital and reserves	12,608	4,601

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 10 (2016: 10).

For the year ending 31 August 2017 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 May 2018

S Miah
Director

Company Registration No. 07505784

