

CLEEVE NURSERY LIMITED

**Company Registration Number:
11390536 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 31 May 2018

End date: 30 June 2019

CLEEVE NURSERY LIMITED

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CLEEVE NURSERY LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:

131a
Main Road
Cleeve
Bristol
GBR
BS49 4PW

Company Registration Number:

11390536 (England and Wales)

CLEEVE NURSERY LIMITED

Balance sheet

As at 30 June 2019

	<i>13 months to 30 Jun 2019 £</i>
Called up share capital not paid:	0
FixedAssets:	1,962
Current assets:	214,710
Prepayments and accrued income:	5,370
Creditors: amounts falling due within one year:	(81,700)
Net current assets (liabilities):	138,380
Total assets less current liabilities:	140,342
Creditors: amounts falling due after more than one year:	(113,672)
Total net assets (liabilities):	26,670
Capital and reserves:	26,670

CLEEVE NURSERY LIMITED

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 February 2020

And Signed On Behalf Of The Board By:

Name: Michelle Hirons

Status: Director

The notes form part of these financial statements

CLEEVE NURSERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 12

CLEEVE NURSERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.