

# **KIDZONE HORSHAM LTD**

**Company Registration Number:  
11288784 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

## **Period of accounts**

**Start date: 04 April 2018**

**End date: 31 March 2019**

# **KIDZONE HORSHAM LTD**

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# **KIDZONE HORSHAM LTD**

## **Company Information**

**for the Period Ended 31 March 2019**

<b>Director:</b>	Sharon Langer
<b>Secretary:</b>	Sharon Langer
<b>Registered office:</b>	10 Glendale Close Horsham GBR RH12 4GR
<b>Company Registration Number:</b>	11288784 (England and Wales)

# **KIDZONE HORSHAM LTD**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

The principal activities of the company is child day-care activities (SIC 88910).

### **Political and charitable donations**

There were no political or charitable donations made during the period.

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled people wherever practical.

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Sharon Langer

04 April 2018

### **Secretary**

Sharon Langer

**This report was approved by the board of directors on 9 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Sharon Langer

Status: Director

# KIDZONE HORSHAM LTD

## Profit and Loss Account

for the Period Ended 31 March 2019

	2019 £
Turnover	27,793
Other Income	0
Cost of Materials	(14,764)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(2,805)
Profit or (Loss) for Period	10,224

# KIDZONE HORSHAM LTD

## Balance sheet

As at 31 March 2019

	2019 £
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	6,368
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 4,125 )
<b>Net current assets (liabilities):</b>	<u>2,243</u>
Total assets less current liabilities:	2,243
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<u>2,243</u>
<b>Capital and reserves:</b>	<u>2,243</u>

# KIDZONE HORSHAM LTD

## Balance sheet continued

For the year ending 31 March 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 9 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Sharon Langer

Status: Director

The notes form part of these financial statements

# **KIDZONE HORSHAM LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Employee Information**

Average number of employees: 1



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