

CALVARY PRE-SCHOOL LIMITED

**Company Registration Number:
08764714 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

CALVARY PRE-SCHOOL LIMITED

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CALVARY PRE-SCHOOL LIMITED

Company Information

for the Period Ended 31 December 2021

Director:	Enerstina Mavis Brobbey
Secretary:	Elizabeth Sarpong
Registered office:	174d Vicarage Road Leyton London E10 5DX
Company Registration Number:	08764714 (England and Wales)

CALVARY PRE-SCHOOL LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

The principal activity of the company during the year was the operation of children preschool.

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021
Enerstina Mavis Brobbey

Secretary

Elizabeth Sarpong

This report was approved by the board of directors on 13 September 2022
And Signed On Behalf Of The Board By:

Name: Enerstina Mavis Brobbey
Status: Director

CALVARY PRE-SCHOOL LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	1,972	2,227
Creditors: amounts falling due within one year:	(3,559)	(1,617)
Net current assets (liabilities):	(1,587)	610
Total assets less current liabilities:	(1,587)	610
Total net assets (liabilities):	(1,587)	610
Capital and reserves:	(1,587)	610

CALVARY PRE-SCHOOL LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 13 September 2022

And Signed On Behalf Of The Board By:

Name: Enerstina Mavis Brobbey

Status: Director

The notes form part of these financial statements

CALVARY PRE-SCHOOL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 9

CALVARY PRE-SCHOOL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

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.