

LITTLE STARS PRE SCHOOL BAUGHURST LTD

Registered Number
11860297
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

LITTLE STARS PRE SCHOOL BAUGHURST LTD

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

FIELD, Emma Veronica

MCHALE, Emma Louise

Registered Address

Heath End Village Hsll

Heath End Road

Baughurst

RG26 5LU

Registered Number

11860297 (England and Wales)

LITTLE STARS PRE SCHOOL BAUGHURST LTD

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Assets		
Fixed Assets	3,017	500
Current Assets	2,350	4,427
	<u>5,367</u>	<u>4,927</u>
Capital, Reserves and Liabilities		
Capital and reserves	4,446	4,086
Provisions for liabilities	841	841
Creditors amounts falling due within one year	80	-
	<u>5,367</u>	<u>4,927</u>

The company is a private company limited by guarantee and registered in England and Wales. It 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 3 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 20 January 2022, and are signed on its behalf by:

MCHALE, Emma Louise

Director

Registered Company No. 11860297

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.