

**MRS NURSERY HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 MARCH 2022**

Premier Tax Solutions
Trent House
Victoria Road
Stoke-on-Trent
Staffordshire
ST4 2LW

Mrs Nursery Holdings Limited
Balance Sheet
As At 29 March 2022

Registered number: 09761886

	2022	2021
	£	£
Fixed assets	7,824	8,843
Current assets	89,931	104,045
Prepayments and accrued income	1,600	-
Creditors: Amounts Falling Due Within One Year	(98,642)	(102,798)
NET CURRENT ASSETS (LIABILITIES)	(7,111)	1,247
TOTAL ASSETS LESS CURRENT LIABILITIES	713	10,090
Accruals and deferred income	(288)	(1,398)
NET ASSETS	425	8,692
CAPITAL AND RESERVES	425	8,692

Notes

1. General Information

Mrs Nursery Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09761886 . The registered office is The Corner House , 18 Chester Way , Northwich , Cheshire , CW9 5JL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 19 (2021: 17)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors £63,834 (2021- £51,784)

The above loan is unsecured, interest free and repayable on demand.

Mrs Nursery Holdings Limited
Balance Sheet (continued)
As At 29 March 2022

For the year ending 29 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Sally Gallagher

Director

30/10/2023

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.