

Company Registration Number 04971196 (England and Wales)

SMISBY DAY NURSERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

SMISBY DAY NURSERY LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		36,830		44,584
Current assets	46,432		119,177	
Prepayments and accrued income	3,385		4,060	
Creditors: amounts falling due within one year	(43,667)		(99,638)	
Net current assets		6,150		23,599
Total assets less current liabilities		42,980		68,183
Net assets		42,980		68,183
Capital and reserves		42,980		68,183

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	31	31

Smisby Day Nursery Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old School, Main Street, Smisby, Ashby De La Zouch, Leicestershire, LE65 2TY.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SMISBY DAY NURSERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2021

The financial statements were approved by the board of directors and authorised for issue on 1 November 2021 and are signed on its behalf by:

Ian Higginbotham
Director

Company Registration Number 04971196

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.