

Registered Number 05534935

BLOSSOMS PRIVATE DAY NURSERY LTD

Micro-entity Accounts

31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		12,336	18,805
Current Assets		21,211	22,665
Prepayments and accrued income		3,505	2,932
Creditors: amounts falling due within one year		(191,274)	(218,149)
Net current assets (liabilities)		<u>(166,558)</u>	<u>(192,552)</u>
Total assets less current liabilities		<u>(154,222)</u>	<u>(173,747)</u>
Accruals and deferred income		(3,246)	(3,220)
Total net assets (liabilities)		<u>(157,468)</u>	<u>(176,967)</u>
Capital and reserves		<u>(157,468)</u>	<u>(176,967)</u>

- For the year ending 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 18 July 2017

And signed on their behalf by:

John Williams, Director