

Registered Number 03735923

CHAPELFIELD CHILDREN'S DAY NURSERY LIMITED

Micro-entity Accounts

31 May 2019

CHAPELFIELD CHILDREN'S DAY NURSERY LIMITED**Micro-entity Balance Sheet as at 31 May 2019****Registered Number
03735923**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		14,724	15,783
Current Assets		51,453	59,278
Creditors: amounts falling due within one year		(13,356)	(23,780)
Net current assets (liabilities)		<u>38,097</u>	<u>35,498</u>
Total assets less current liabilities		<u>52,821</u>	<u>51,281</u>
Provisions for liabilities		(11,326)	(10,074)
Accruals and deferred income		(1,470)	(1,470)
Total net assets (liabilities)		<u>40,025</u>	<u>39,737</u>
Reserves		<u>40,025</u>	<u>39,737</u>

- For the year ending 31 May 2019 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 7 February 2020

And signed on their behalf by:

Joy Emms, Director