

Registered Number 04179207

CHERUBS KINDERGARTENS LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017**04179207**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		9,725	12,535
Current Assets		60,509	68,300
Creditors: amounts falling due within one year		(10,595)	(12,333)
Net current assets (liabilities)		<u>49,914</u>	<u>55,967</u>
Total assets less current liabilities		<u>59,639</u>	<u>68,502</u>
Total net assets (liabilities)		<u>59,639</u>	<u>68,502</u>
Capital and reserves		<u>59,639</u>	<u>68,502</u>

- For the year ending 30 June 2017 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 8 March 2018

And signed on their behalf by:

T Blackman, Director