Company registration number: 10397133

# Miss Honey's Pre-School Ltd UNAUDITED FILLETED FINANCIAL STATEMENTS for the year ended 30 September 2017

\*A791Ø: A08 28/06/2

3/06/2018 #23

# Miss Honey's Pre-School Ltd

## Statement of Financial Position

### 30 September 2017

	2017	2016
·	£	£
Fixed assets	205	· · · · · · · · -
Current assets	14,056	· · . · · · • • • • • • • • • • • • • •
Prepayments and accrued income	(11,000)	-
Creditors: amounts falling due within one year	(620)	-
Net current assets	2,436	.1
Total assets less current liabilities	2,641	1
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Capital and reserves	2,641	1

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 35-49 Pool Road, Leicester, LE3 9GH, United Kingdom.

#### 2 Average number of employees

For the year ending 30 September 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# Miss Honey's Pre-School Ltd

Statement of Financial Position (continued)

## 30 September 2017

These financial statements were approved by the board of directors and authorised for issue on 26 June 2018, and are signed on behalf of the board by:

Mr Karl Strickland

Director

Company registration number: 10397133