

Company Registration Number 02781591 (England and Wales)

**THE GOSLINGS NURSERY SCHOOL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# THE GOSLINGS NURSERY SCHOOL LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		183		2,788
Current assets	29,942		27,424	
Prepayments and accrued income	-		720	
Creditors: amounts falling due within one year	(10,756)		(11,590)	
Net current assets		19,186		16,554
Total assets less current liabilities		19,369		19,342
Net assets		19,369		19,342
Capital and reserves		19,369		19,342

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 10 (2017 - 10).

On 17/7/18 the trading business was sold.

The Goslings Nursery School Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 Slade Road, Ottershaw, Surrey, KT16 0JQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 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.

# **THE GOSLINGS NURSERY SCHOOL LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2018**

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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.

The financial statements were approved by the board of directors and authorised for issue on 30 November 2018 and are signed on its behalf by:

Mrs L Oddy  
**Director**

**Company Registration Number 02781591**

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.