

Registered number
05102964

Little Learners Day Nursery Ltd

Report and Accounts

30 April 2014

Little Learners Day Nursery Ltd**Registered number: 05102964****Directors' Report**

The directors present their report and accounts for the year ended 30 April 2014.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Marlene Powell

W Ndirangu

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 January 2015 and signed on its behalf.

Marlene Powell

Director

Little Learners Day Nursery Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Little Learners Day Nursery Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2014, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sampat & Co
Accountants

6 The Dell
Pinner
Middlesex
HA5 3EW

30 January 2015

Little Learners Day Nursery Ltd
Profit and Loss Account
for the year ended 30 April 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Little Learners Day Nursery Ltd

Balance Sheet

as at 30 April 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Shareholder's funds		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Marlene Powell

Director

Approved by the board on 30 January 2015

Little Learners Day Nursery Ltd

Notes to the Accounts

for the year ended 30 April 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital	2014	2013
	£	£

Allotted, called up and fully paid:

Ordinary shares 2	of £1 each	2	2
-------------------	------------	---	---

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.