

**ACORNS NURSERY SCHOOL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Acorns Nursery School Limited
Balance Sheet
As at 31 March 2019

Registered number: 05398634

	2019	2018
	£	£
Fixed assets	1,184,366	1,180,763
Current assets	62,158	32,773
Prepayments and accrued income	9,173	4,177
Creditors: Amounts Falling Due Within One Year	(56,135)	(47,629)
NET CURRENT ASSETS (LIABILITIES)	15,196	(10,679)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,199,562	1,170,084
Creditors: Amounts Falling After More Than One Year	(765,538)	(801,104)
Accruals and deferred income	(8,120)	(1,379)
NET ASSETS	425,904	367,601
CAPITAL AND RESERVES	425,905	367,602

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	36	31
	36	31

2. General Information

Acorns Nursery School Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05398634. The registered office is 10 Park Street, Cirencester, Gloucestershire, GL7 2BN.

Acorns Nursery School Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Miles Guerrini

18/12/2019

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.