

**CHACOMBE PRE-SCHOOL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 29 FEBRUARY 2020 TO 31 JULY 2021**

Philip Deane Accountancy Ltd

Units 1 & 2 Field View
Baynards Green
Bicester
OX27 7SG

Chacombe Pre-School Limited
Balance Sheet
As at 31 July 2021

Registered number: 05701944

	31 July 2021	28 February 2020
	£	£
Current assets	4,238	12,009
NET CURRENT ASSETS	4,238	12,009
TOTAL ASSETS LESS CURRENT LIABILITIES	4,238	12,009
NET ASSETS	4,238	12,009
CAPITAL AND RESERVES	4,238	12,009

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. General Information

Chacombe Pre-School Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05701944 . The registered office is 37 Thorpe Road, Chacombe, Banbury, Oxfordshire, OX17 2JA.

For the period ending 31 July 2021 the company was entitled to exemption from audit 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 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 Philip Deane

Director

21/04/2022

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.