

Company registration number 07101217 (England and Wales)

THE WILLOW TREE NURSERY SCHOOL LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

# THE WILLOW TREE NURSERY SCHOOL LTD

## COMPANY INFORMATION

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<b>Director</b>	A C Marshall
<b>Secretary</b>	L S Marshall
<b>Company number</b>	07101217
<b>Registered office</b>	St. Saviours Church Cobbold Road Shepherds Bush London W12 9LN
<b>Accountants</b>	Clarke & Co Acorn House 33 Churchfield Road London W3 6AY

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# THE WILLOW TREE NURSERY SCHOOL LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,461		650
Current assets	179,408		140,701	
Creditors: amounts falling due within one year	(86,310)		(77,218)	
Net current assets		93,098		63,483
Total assets less current liabilities		94,559		64,133
Net assets		94,559		64,133
Capital and reserves		94,559		64,133

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	13	11

The Willow Tree Nursery School Ltd is a private company limited by shares incorporated in England and Wales. The registered office is St. Saviours Church, Cobbold Road, Shepherds Bush, London, W12 9LN.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

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 WILLOW TREE NURSERY SCHOOL LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2021***

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The financial statements were approved and signed by the director and authorised for issue on 13 June 2022

A C Marshall

**Director**

**Company Registration Number 07101217**

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.