

Company Registration Number 8849114 (England and Wales)

SUNSHINE PRE-SCHOOL EXMOUTH LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2022

PAGES FOR FILING WITH REGISTRAR

SUNSHINE PRE-SCHOOL EXMOUTH LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		962		1,360
Current assets	99,338		84,338	
Prepayments and accrued income	324		245	
Creditors: amounts falling due within one year	(13,965)		(46,053)	
Net current assets		85,697		38,530
Total assets less current liabilities		86,659		39,890
Creditors: amounts falling due after more than one year		(19,500)		-
Net assets		67,159		39,890
Capital and reserves		67,159		39,890

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	4	4

Sunshine Pre-School Exmouth Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Raddenstile Lane, Exmouth, Devon, EX8 2JH.

For the year ended 31 March 2022 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.

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.

SUNSHINE PRE-SCHOOL EXMOUTH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 18 October 2022 and are signed on its behalf by:

P A Bartlett
Director

Company registration number 8849114 (England and Wales)

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.