Company Registration No. 08896772 (England and Wales)

KIND HEARTS PRESCHOOL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

KIND HEARTS PRESCHOOL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Directors	Megan Desmond Jayne Desmond
Company Number	08896772 (England and Wales)
Registered Office	1 ENGAYNE GARDENS UPMINSTER ESSEX RM14 1UY
Accountants	Upminster Limited 1 Engayne Gardens Upminster RM14 1UY

KIND HEARTS PRESCHOOL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

		2018		2017
		£		£
Fixed assets		3,955		352
Current assets	8,274		17,563	
Creditors: amounts falling due within one year	(10,714)		(14,975)	
Net current (liabilities)/assets		(2,440)		2,588
Total assets less current liabilities		1,515		2,940
Provisions for liabilities		4,928		-
Accruals and deferred income		-		(870)
Net assets		6,443		2,070
Capital and reserves		6,443		2,070

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 10 (2017: 8).

For the year ending 28 February 2018 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2018

Megan Desmond
Director

Company Registration No. 08896772

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.