

KIND HEARTS PRESCHOOL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

KIND HEARTS PRESCHOOL LIMITED
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

KIND HEARTS PRESCHOOL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Megan 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 2019

	2019	2018
	£	£
Fixed assets	1,543	3,955
Current assets	17,744	8,274
Creditors: amounts falling due within one year	(18,751)	(10,714)
Net current liabilities	(1,007)	(2,440)
Total assets less current liabilities	536	1,515
Creditors: amounts falling due after more than one year	(1,947)	-
Provisions for liabilities	-	4,928
(Net liabilities)/net assets	(1,411)	6,443
Capital and reserves	(1,411)	6,443

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 20 (2018: 10).

For the year ending 28 February 2019 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 director acknowledges her 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 25 April 2019

Megan Desmond
Director

Company Registration No. 08896772

