

**MUDDY BOOTS NURSERY SCHOOL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Muddy Boots Nursery School Limited
Balance Sheet
As at 31 August 2022

Registered number: 08956356

	2022	2021
	£	£
Fixed assets	5,034	6,712
Current assets	76,171	72,932
Creditors: Amounts Falling Due Within One Year	(37,261)	(42,462)
NET CURRENT ASSETS	38,910	30,470
TOTAL ASSETS LESS CURRENT LIABILITIES	43,944	37,182
Creditors: Amounts Falling After More Than One Year	(17,000)	(23,650)
Accruals and deferred income	(16,061)	(13,373)
NET ASSETS	10,883	159
CAPITAL AND RESERVES	10,883	159

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 28 (2021: 25)

2. General Information

Muddy Boots Nursery School Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08956356 . The registered office is 9 Beccles Close, Poole, Dorset, BH15 4BS.

For the year ending 31 August 2022 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

Mrs Carna Wales

Director

30 November 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.