

HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

**Company Registration Number:
10151731 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

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HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

Company Information

for the Period Ended 31 August 2020

Registered office:

Lubards Lodge Farm
Unit 23
Hullbridge Road
Rayleigh
Essex
GBR
SS6 9QG

Company Registration Number:

10151731 (England and Wales)

HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

Balance sheet

As at 31 August 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	150,276	130,925
Current assets:	59,419	78,892
Prepayments and accrued income:		1,507
Creditors: amounts falling due within one year:	(48,914)	(56,209)
Net current assets (liabilities):	10,505	24,190
Total assets less current liabilities:	160,781	155,115
Creditors: amounts falling due after more than one year:	(69,685)	(83,685)
Accruals and deferred income:	(2,925)	(3,496)
Total net assets (liabilities):	88,171	67,934
Capital and reserves:	88,171	67,934

HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 December 2020

And Signed On Behalf Of The Board By:

Name: N Sturman

Status: Director

The notes form part of these financial statements

HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 16

HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.