

HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

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

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

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HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

Company Information

for the Period Ended 31 August 2023

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 2023

	2023 £	2022 £
Fixed Assets:	57,161	84,378
Current assets:	82,142	111,515
Creditors: amounts falling due within one year:	(16,266)	(40,021)
Net current assets (liabilities):	65,876	71,494
Total assets less current liabilities:	123,037	155,872
Accruals and deferred income:	(3,370)	(3,198)
Total net assets (liabilities):	119,667	152,674
Capital and reserves:	119,667	152,674

HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

Balance sheet continued

For the year ending 31 August 2023 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 12 December 2023

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 2023

1. Employee Information

Average number of employees: 21

HAPPY DAYS NURSERY (RAYLEIGH) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

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.