

DAISY FIRST AID KENSINGTON LIMITED

**Company Registration Number:
10379089 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

DAISY FIRST AID KENSINGTON LIMITED

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for the Period Ended 30 September 2019

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DAISY FIRST AID KENSINGTON LIMITED

Company Information

for the Period Ended 30 September 2019

Director:	Katherine Frances Maclean
Registered office:	22 Rylett Road London England W12 9SS
Company Registration Number:	10379089 (England and Wales)

DAISY FIRST AID KENSINGTON LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Company operates a franchise for providing First Aid Training for new parents.

Political and charitable donations

none

Company policy on the employment of disabled persons

Not applicable as company has no employees other than the Director.

Additional information

No employees other than the Director.

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

Katherine Frances Maclean

This report was approved by the board of directors on 28 June 2020

And Signed On Behalf Of The Board By:

Name: Katherine Frances Maclean

Status: Director

DAISY FIRST AID KENSINGTON LIMITED

Profit and Loss Account for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	6,717	6,312
Cost of Materials	(1,868)	(3,580)
Staff Costs	(4,850)	(783)
Depreciation and Writeoffs	-	(1,441)
Profit or (Loss) for Period	(1)	508

DAISY FIRST AID KENSINGTON LIMITED

Balance sheet

As at 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	8,921	6,463
Creditors: amounts falling due within one year:	(3,921)	(1,463)
Net current assets (liabilities):	5,000	5,000
Total assets less current liabilities:	5,000	5,000
Total net assets (liabilities):	5,000	5,000
Capital and reserves:	5,000	5,000

DAISY FIRST AID KENSINGTON LIMITED

Balance sheet continued

For the year ending 30 September 2019 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 28 June 2020

And Signed On Behalf Of The Board By:

Name: Katherine Frances Maclean

Status: Director

The notes form part of these financial statements

DAISY FIRST AID KENSINGTON LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

DAISY FIRST AID KENSINGTON LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

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.