# **AMENDED ACCOUNTS**

Company registration number: 11076625

Play A Way Nurseries Ltd

**Unaudited filleted financial statements** 

31 March 2019



## Play A Way Nurseries Ltd

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## Play A Way Nurseries Ltd

#### **Directors and other information**

**Directors** 

Mr Subramaniam Ahilan

Mrs Ahalya Ahilan

**Company number** 

11076625

Registered office

12 Blythwood Road

Pinner HA5 3QB

**Business address** 

Play A Way Day Care Centre

Oddfellows Hall 2a Vicarage Road Gillingham ME7 5HZ

**Bankers** 

Natwest Bank

#### Play A Way Nurseries Ltd

# Statement of financial position 31 March 2019

	31/03/19 £
Fixed assets	302,680
Current assets	102,162
Creditors: amounts falling due within one year	(414,431)
Net current liabilities	(312,269)
Total assets less current liabilities	(9,589)
Net liabilities	(9,589)
Capital and reserves	(9,589)

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect
  to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 March 2021, and are signed on behalf of the board by:

Mr Subramaniam Ahilan

Director

Company registration number: 11076625

The company is a private company limited by shares, registered in England.