

**GREENFIELDS DAYCARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Nugent Chartered Accountants

33b Church Street
Antrim
Co. Antrim
BT41 4BE

Greenfields Daycare Limited
Balance Sheet
As at 31 December 2018

Registered number: NI610195

	2018	2017
	£	£
Fixed assets	41,713	47,242
Current assets	15,141	9,351
Creditors: Amounts Falling Due Within One Year	(55,167)	(55,648)
	<u>(40,026)</u>	<u>(46,297)</u>
NET CURRENT LIABILITIES		
	<u>(40,026)</u>	<u>(46,297)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,687</u>	<u>945</u>
NET ASSETS		
	<u>1,687</u>	<u>945</u>
CAPITAL AND RESERVES		
	<u>1,687</u>	<u>945</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	20	21
	<u>20</u>	<u>21</u>

2. General Information

Greenfields Daycare Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI610195. The registered office is 33b Church Street, Antrim, Co Antrim, BT41 4BE.

Greenfields Daycare Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Karen Greenfield

Mrs Claire Porter

10/04/2019

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.