

Registered number
1446420
England and Wales

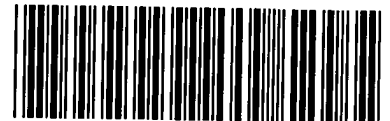
HOME MEADOWS NURSERY LIMITED

AMENDING

UNAUDITED FINANCIAL STATEMENTS

30 APRIL 2017

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COMPANIES HOUSE

HOME MEADOWS NURSERY LIMITED
AMENDING
PROFIT AND LOSS ACCOUNT (UNAUDITED)

YEAR ENDED 30 APRIL, 2017

	£	2016 £
Turnover	16,946	17,535
Other income	-	-
Cost of raw materials and consumables	(4,439)	(6,505)
Other charges	(12,962)	(13,795)
Tax	-	-
Loss for the financial year	(455)	(2,765)

HOME MEADOWS NURSERY LIMITED
AMENDING
BALANCE SHEET (Unaudited)
AS AT 31 APRIL 2017

A private company limited by shares
registered in England
Company registration number 1446420
Registered Office: Martlesham, Woodbridge,
Suffolk, IP12 4RD

	£	2016 £
Fixed assets	1,793	2,129
Current assets	5,996	5,895
Creditors: amounts falling due within one year	(55,096)	(54,876)
Net current assets	(47,307)	(48,981)
Total assets less current liabilities	(47,307)	(46,852)
Creditor: amount falling due after more than one year		
Net assets	<u>£(47,307)</u>	<u>£(46,852)</u>
Capital and reserves		
Share capital	15,000	15,000
Profit and loss account	(62,307)	(61,852)
	<u>£(47,307)</u>	<u>£(46,852)</u>

Notes to the accounts

Directors' benefits: advances, credit and guarantees

There were no such transactions during the year.

Guarantees and other financial commitments

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is £Nil (2016: £Nil).

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1 The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 2 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 available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime. The financial statements were approved and authorized for issue by the Board on 27th April 2018

M. I. O'Brien Baker
Mr. M.I. O'Brien Baker, Director