

COMPANY REGISTRATION NUMBER: 06037448

Rainbows Nursery Limited

Filleted Unaudited Financial Statements

31 March 2021

Rainbows Nursery Limited

Balance Sheet

31 March 2021

	2021	2020
	£	£
Fixed assets	5,902	7,183
Current assets	73,928	68,876
Prepayments and accrued income	—	950
	73,928	69,826
Creditors: amounts falling due within one year	27,709	26,308
Net current assets	46,219	43,518
Total assets less current liabilities	52,121	50,701
Accruals and deferred income	3,180	4,468
	48,941	46,233
Capital and reserves	48,941	46,233

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2020: 7).

2. Director's advances, credits and guarantees

As at 30 March 2021 a balance of £2,471 was owed to the director (2020: £2,471).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 21 September 2021 , and are signed on behalf of the board by:

Ms J Kelly

Director

Company registration number: 06037448

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ground Floor, 2 Compton Way, Witney, Oxon, OX28 3AB.

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.