

GIGGLES 4 KIDS LIMITED

Registered Number
07317349
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 July 2020

GIGGLES 4 KIDS LIMITED

Company Information for the year from 1 August 2019 to 31 July 2020

Directors

DENNIS-LUNN, Lisa

LUNN, Richard Ivor

Registered Address

25 C Elliott Road

West Howe Industrial Estate

Bournemouth

BH11 8LQ

Registered Number

07317349 (England and Wales)

GIGGLES 4 KIDS LIMITED

Balance Sheet as at 31 July 2020

	2020 £	2019 £
Assets		
Fixed Assets	637	614
Current Assets	3,562	10,884
Prepayments and accrued income	5,114	5,114
	<u>9,313</u>	<u>16,612</u>
Capital, Reserves and Liabilities		
Capital and reserves	(150,610)	(103,988)
Creditors amounts falling due within one year	74,815	42,228
Creditors amounts falling due after one year	83,944	74,234
Accruals and deferred income	1,164	4,138
	<u>9,313</u>	<u>16,612</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 30 (previous period: 35).

The financial statements were approved and authorised for issue by the Board of Directors on 16 October 2020, and are signed on its behalf by:

DENNIS-LUNN, Lisa

Director

Registered Company No. 07317349

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.