

REGISTERED NUMBER: 10020810 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
FOR
RAINBOW WOOD DAY NURSERY LTD**

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STATEMENT OF FINANCIAL POSITION
28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		20,319		22,681
CURRENT ASSETS	18,272		13,701	
CREDITORS				
Amounts falling due within one year	<u>(33,570)</u>		<u>(68,167)</u>	
NET CURRENT LIABILITIES		<u>(15,298)</u>		<u>(54,466)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,021</u>		<u>(31,785)</u>
CAPITAL AND RESERVES		<u>5,021</u>		<u>(31,785)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Rainbow Wood Day Nursery Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10020810

Registered office: 60-61 Roman Way
Ribbleton
Preston
Lancashire
PR2 5BE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 13 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

STATEMENT OF FINANCIAL POSITION - continued
28 FEBRUARY 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 June 2019 and were signed on its behalf by:

Mrs H V Shaw - Director

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.