

ELTHAM GREEN NURSERY LIMITED (PREVIOUSLY ELTHAM GREEN SCHOOL NURSERY)
(A Company Limited by Guarantee)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020

ELTHAM GREEN NURSERY LIMITED (PREVIOUSLY ELTHAM GREEN SCHOOL NURSERY)

(A Company Limited by Guarantee)

REGISTERED NUMBER: 02666215

**BALANCE SHEET
AS AT 31 MARCH 2020**

	2020	2019
	£	£
Fixed assets	5,536	2,355
Current assets	20,251	43,549
Creditors: amounts falling due within one year	(3,288)	(9,713)
Net current assets	16,963	33,836
Total assets less current liabilities	22,499	36,191
Net assets	22,499	36,191
Capital and reserves	22,499	36,191

Notes

General information

Eltham Green Nursery Limited is private company, limited by guarantee and incorporated in England. The registered office is Teynham House, 41 Alderwood Road, London SE9 2LR and the registered number is 02666215.

Average number of employees

The average monthly number of employees, including directors, during the year was 12 (2019 - 12).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 November 2020.

Michelle Wawrzewski

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.