

Registered Number 03867905

WONDERYEARS CHILDCARE LIMITED

Micro-entity Accounts

5 April 2016

Micro-entity Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		1,066	1,077
Current assets			
Debtors		233	-
Cash at bank and in hand		5,650	2,971
		<u>5,883</u>	<u>2,971</u>
Creditors: amounts falling due within one year		(4,926)	(5,824)
Net current assets (liabilities)		<u>957</u>	<u>(2,853)</u>
Total assets less current liabilities		<u>2,023</u>	<u>(1,776)</u>
Total net assets (liabilities)		<u>2,023</u>	<u>(1,776)</u>
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		1,923	(1,876)
Shareholders' funds		<u>2,023</u>	<u>(1,776)</u>

- For the year ending 5 April 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 December 2016

And signed on their behalf by:

Mark A Pickett, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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