

**WONDERYEARS CHILDCARE LIMITED**

**Company Registration Number:  
03867905 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 05th April 2014**

**SUBMITTED**

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# **WONDERYEARS CHILDCARE LIMITED**

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# WONDERYEARS CHILDCARE LIMITED

## Company Information for the Period Ended 05th April 2014

**Director:**

Mark A Pickett

Cheryl A Pickett

**Registered office:**

86 Barn Mead

Doddinghurst

Brentwood

Essex

CM15 0NE

**Company Registration Number:**

03867905 (England and Wales)

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# WONDERYEARS CHILDCARE LIMITED

## Balance sheet As at 05th April 2014

	2014 £	2013 £
<b>Total fixed assets:</b>	<b>1,020</b>	909
<b>Total current assets:</b>	<b>3,830</b>	3,361
Creditors: amounts falling due within one year:	<b>3,367</b>	2,705
<b>Net current assets (liabilities):</b>	<b>463</b>	656
<b>Total assets less current liabilities:</b>	<b>1,483</b>	1,565
<b>Total net assets (liabilities):</b>	<b>1,483</b>	1,565
<b>Capital and reserves:</b>	<b>1,483</b>	1,565

### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

There were no benefits or advances to directors during the year. The directors have given no guarantees.

#### Guarantees and other commitments

There are no guarantees or commitments.

The notes form part of these financial statements

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# **WONDERYEARS CHILDCARE LIMITED**

## **Balance sheet As at 05th April 2014 continued**

For the year ending 5 April 2014 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 11 December 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Cheryl A Pickett  
Status: Director

The notes form part of these financial statements

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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.

