FLEDGLING'S PLAYGROUP LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020 PAGES FOR FILING WITH REGISTRAR



FLEDGLING'S PLAYGROUP LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

| | 2020 | | 2019 | |
|--|---------|--------------|-------------|-------------|
| | £ | £ | £ | £ |
| Current assets | 11,497 | | 270 | |
| Creditors: amounts falling due within one year | (6,896) | | (250) | |
| Net current assets | | 4,601 | | 20 |
| Net assets | | 4,601 | | 20 |
| Casibal and maximum | | 4 604 | | |
| Capital and reserves | | 4,601 ——— | | 20 ===== |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2020 Number | 2019 Number |
|-----------|----------------|----------------|
| Employees | 5 | 5 |

Fledgling's Playgroup Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Beacon Centre, Harrison Drive, St Mellons, Cardiff, CF3 0PJ.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Company Registration Number 04819202