

Registered number
04850496

Little Peeps Nursery Limited

Filleted Accounts

31 July 2023

Little Peeps Nursery Limited**Registered number: 04850496****Balance Sheet****as at 31 July 2023**

	2023	2022
	£	£
Fixed assets	3,648	4,560
Current assets	71,002	65,721
Creditors: amounts falling due within one year	(24,416)	(17,401)
Net current assets	46,586	48,320
Total assets less current liabilities	50,234	52,880
Net assets	50,234	52,880
Capital and reserves	50,234	52,880

	Number	Number
Average number of employees	8	9

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Francis Mews, Maldon, Essex, CM9 6YZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs J M Baron

Director

Approved by the board on 19 October 2023

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.