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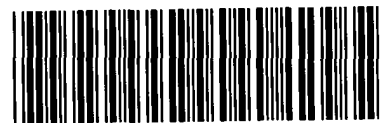
Registered number: 07137043

**DAISYCHAIN PRE-SCHOOL LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

One Plus One Ltd

34/36 Fore Street
Bovey Tracey
Devon
TQ13 9AE

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COMPANIES HOUSE

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**DaisyChain Pre-School Ltd
Balance Sheet
As at 31 August 2018**

Registered number: 07137043

	31 August 2018	Period to 31 August 2017
	£	£
Fixed assets	1,997	2,496
Current assets	2,886	657
Prepayments and accrued income	160	-
Creditors: Amounts Falling Due Within One Year	(7,370)	(11,000)
NET CURRENT LIABILITIES	(4,324)	(10,343)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,327)	(7,847)
Accruals and deferred income	(1,441)	(624)
NET ASSETS	(3,768)	(8,471)
RESERVES	(3,768)	(8,471)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 4

2. General Information

DaisyChain Pre-School Ltd Registered number 07137043 is a limited by guarantee company incorporated in England & Wales. The Registered Office is 3 Oliver Place, Heathfield, Newton Abbot, Devon , TQ13 6TD.

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**DaisyChain Pre-School Ltd
Balance Sheet (continued)
As at 31 August 2018**

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Ms Amy Hewings

19 July 2019