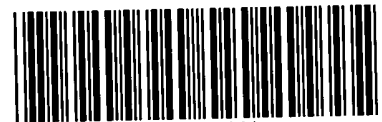


SENT TO COMPANIES HOUSE	5/7/17
INITIALS	JP

Company Registration Number 07144921 (England and Wales)

MUM AND BABY CENTRE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
PAGES FOR FILING WITH REGISTRAR

FRIDAY



A6A64V6A

A10

07/07/2017

#363

COMPANIES HOUSE

MUM AND BABY CENTRE LIMITED

COMPANY INFORMATION

Director	L Marshall
Company number	07144921
Registered office	22 Wycombe End BEACONSFIELD Buckinghamshire HP9 1NB
Accountants	Harwood Hutton Limited 22 Wycombe End BEACONSFIELD Buckinghamshire HP9 1NB

MUM AND BABY CENTRE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Current assets	281,230		344,867	
Creditors: amounts falling due within one year	(134,524)		(272,064)	
Net current assets		146,706		72,803
Net assets		146,706		72,803
Capital and reserves		146,706		72,803

Notes to the financial statements

1. Loans to Directors

The company provided an interest free loan of £45,873 to a director. The loan is repayable on demand and during the year £30,000 was paid back to the company. The balance outstanding at the year end is £15,873.

Mum and Baby Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 Wycombe End, BEACONSFIELD, Buckinghamshire, HP9 1NB.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

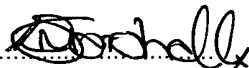
For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act 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.

The financial statements were approved and signed by the director and authorised for issue on 22/6/17...



L Marshall
Director

Company Registration Number 07144921