

Company Registration Number 07144921 (England and Wales)

**MUM AND BABY CENTRE LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# MUM AND BABY CENTRE LIMITED

## COMPANY INFORMATION

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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 29 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Current assets	117,474		176,849	
Creditors: amounts falling due within one year	(49,192)		(114,174)	
Net current assets		68,282		62,675
Net assets		68,282		62,675
Capital and reserves		68,282		62,675

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

At the balance sheet date, the director owed the company £11,000 (2019 - nil), which was repaid after the balance sheet date.

**2 Employees**

The average monthly number of persons (including directors) employed by the company during the year was 2 (2019 - 2)

# **MUM AND BABY CENTRE LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 29 FEBRUARY 2020**

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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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

The financial statements were approved and signed by the director and authorised for issue on 12 February 2021

L Marshall  
**Director**

**Company Registration Number 07144921**

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.