

# Butterfly Pre-School Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

# Butterfly Pre-School Limited

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# **Butterfly Pre-School Limited**

## **Company Information**

<b>Directors</b>	B Slone T Buhain
<b>Company secretary</b>	B Slone
<b>Registered office</b>	3 August End George Green Slough SL3 6RP

**Butterfly Pre-School Limited**  
**(Registration number: 07282139)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Current assets	21,133	27,486
Creditors: Amounts falling due within one year	(30,242)	(27,482)
	<u>(9,109)</u>	<u>4</u>
Capital and reserves	<u>(9,109)</u>	<u>4</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 August End  
George Green  
Slough  
SL3 6RP  
United Kingdom

These financial statements were authorised for issue by the Board on 18 December 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 17 (2018 - 17).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Butterfly Pre-School Limited**

**(Registration number: 07282139)**

**Balance Sheet as at 31 March 2019 (continued)**

For the financial year ending 31 March 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 December 2019 and signed on its behalf by:

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B Slone  
Company secretary and director

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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.