

Company registration number: 07556082

Leabank Nursery Ltd

Unaudited filleted financial statements

31 December 2018

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Leabank Nursery Ltd

Directors and other information

Directors

Miss Milena Faranda
Miss Ivana Faranda
Mr Antonio Faranda Jnr

Company number

07556082

Registered office

Sedge Green
Roydon
Essex
CM19 5JR

Leabank Nursery Ltd

Statement of financial position

31 December 2018

	2018	2017
	£	£
Fixed assets	276,159	268,717
Current assets	68,534	32,950
Creditors: amounts falling due within one year	(51,019)	(78,729)
Net current assets/(liabilities)	17,515	(45,779)
Total assets less current liabilities	293,674	222,938
Accruals and deferred income	(2,750)	(2,700)
Net assets	290,924	220,238
Capital and reserves	290,924	220,238

Leabank Nursery Ltd

Year ended 31 December 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 February 2019 , and are signed on behalf of the board by:

Mr Antonio Faranda Jnr

Director

Company registration number: 07556082

The company is a private company limited by shares, registered in United Kingdom.

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.