

REGISTERED NUMBER: 08411612 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

Leaping Lambs Nursery Ltd

Contents of the Financial Statements
for the Year Ended 31 December 2018

Page

Balance Sheet

1

Leaping Lambs Nursery Ltd (Registered number: 08411612)

Balance Sheet
31 December 2018

	31.12.18		31.12.17
	£	£	£
FIXED ASSETS		74,338	2,796
CURRENT ASSETS	47,216		24,918
CREDITORS			
Amounts falling due within one year	<u>(67,950)</u>		<u>(19,352)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(20,734)</u>	<u>5,566</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		53,604	8,362
CREDITORS			
Amounts falling due after more than one year		<u>30,000</u>	<u>-</u>
NET ASSETS		<u>23,604</u>	<u>8,362</u>
CAPITAL AND RESERVES		<u>23,604</u>	<u>8,362</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Leaping Lambs Nursery Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08411612

Registered office: The Old
Congregational Church
Bath Road
Swineford, Bitton
Bristol
BS30 6LN

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2018 and 31 December 2017:

	31.12.18	31.12.17
	£	£
Mrs R Lewis and Mr M Lewis		
Balance outstanding at start of year	(179)	12,887
Amounts repaid	(193)	(13,066)
Balance outstanding at end of year	<u>(372)</u>	<u>(179)</u>

Balance Sheet - continued
31 December 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 January 2019 and were signed on its behalf by:

Mrs R Lewis - Director

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.