Registered number: 09149687

MEDUA BILINGUAL NURSERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021

Medua Bilingual Nursery Ltd
Balance Sheet
As at 31 July 2021

Registered number: 09149687

	2021	2020
	£	£
Fixed assets	39,489	45,682
Current assets	2,526	40,960
Creditors: Amounts Falling Due Within One Year	(46,659)	(58,882)
NET CURRENT LIABILITIES	(44,133)	(17,922)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,644)	27,760
Creditors: Amounts Falling After More Than One Year	(51,117)	(57,004)
Accruals and deferred income	(778)	(1,200)
NET LIABILITIES	(56,539)	(30,444)
CAPITAL AND RESERVES	(56,539)	(30,444)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	14	5
	14	5

2. **General Information**

Medua Bilingual Nursery Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number 09149687 . The registered office is 2a Falconwood Parade, 2a Falconwood Parade, Welling , Bexley, DA16 2PL.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Theresa Achapu

Director
27/04/2022

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.