

**HUMMINGBIRDS NURSERY LIMITED
FOR THE YEAR ENDED 31 MARCH 2020**

Hummingbirds Nursery Limited
Balance Sheet
As at 31 March 2020

Registered number: 09732724

	2020	2019
	£	£
Current assets	12,456	13,890
Creditors: Amounts Falling Due Within One Year	(12,714)	(13,174)
NET CURRENT ASSETS (LIABILITIES)	(258)	716
TOTAL ASSETS LESS CURRENT LIABILITIES	(258)	716
NET (LIABILITIES)/ASSETS	(258)	716
CAPITAL AND RESERVES	(258)	716

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2019: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Miss Natalie Scott	4,998	3,250	5,453	-	2,795
Mrs Alison Pearce	4,998	3,250	5,453	-	2,795

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Hummingbirds Nursery Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09732724 . The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

Hummingbirds Nursery Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mrs Alison Pearce

Director

28/08/2020

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.