

**MRS NURSERY HOLDINGS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 MARCH 2023**

Premier Tax Solutions  
Trent House  
Victoria Road  
Stoke-on-Trent  
Staffordshire  
ST4 2LW

**Mrs Nursery Holdings Limited**  
**Balance Sheet**  
**As At 29 March 2023**

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**Registered number:** 09761886

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,007	7,824
Current assets	115,921	89,931
Prepayments and accrued income	-	1,600
Creditors: Amounts Falling Due Within One Year	(122,012 )	(98,642 )
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<b>NET CURRENT LIABILITIES</b>	(6,091 )	(7,111 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	916	713
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Accruals and deferred income	(300 )	(288 )
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<b>NET ASSETS</b>	616	425
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<b>CAPITAL AND RESERVES</b>	616	425
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**Notes**

**1. General Information**

Mrs Nursery Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09761886 . The registered office is The Corner House , 18 Chester Way , Northwich , Cheshire , CW9 5JL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 19 (2022: 19)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors £91,765 (2022- £63,834)

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

**Mrs Nursery Holdings Limited**  
**Balance Sheet (continued)**  
**As At 29 March 2023**

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For the year ending 29 March 2023 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

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Miss Sally Gallagher

Director

04/03/2024

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.