

**LYTLE BAMBINIS CHILD CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

LYTLE BAMBINIS CHILD CARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LYTLE BAMBINIS CHILD CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Harjinder Kaur Nagra
Company Number	10512969 (England and Wales)
Registered Office	179 LORDSWOOD ROAD BIRMINGHAM B17 9BP ENGLAND

LYTLE BAMBINIS CHILD CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	4,645	-
Current assets	4,208	5,244
Creditors: amounts falling due within one year	(7,814)	(4,768)
Net current (liabilities)/assets	(3,606)	476
Total assets less current liabilities	1,039	476
Accruals and deferred income	(360)	(360)
Net assets	679	116
Capital and reserves	679	116

NOTES TO THE ACCOUNTS

1 Statutory information

LYTLE BAMBINIS CHILD CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10512969. The registered office is 179 LORDSWOOD ROAD, BIRMINGHAM, B17 9BP, ENGLAND.

2 Average number of employees

During the year the average number of employees was 7 (2018: 4).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 August 2020

Harjinder Kaur Nagra
Director

Company Registration No. 10512969

