

LITTLE BAMBINT'S CHILDCARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

LITTLE BAMBINI'S CHILDCARE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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

LITTLE BAMBINI'S CHILDCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

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

LITTLE BAMBINI'S CHILDCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	4,356	4,645
Current assets	30,462	4,208
Creditors: amounts falling due within one year	(11,258)	(7,814)
Net current assets/(liabilities)	19,204	(3,606)
Total assets less current liabilities	23,560	1,039
Creditors: amounts falling due after more than one year	(22,000)	-
Accruals and deferred income	(812)	(360)
Net assets	748	679
Capital and reserves	748	679

NOTES TO THE ACCOUNTS

1 Statutory information

LITTLE BAMBINI'S CHILDCARE LTD 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 (2019: 7).

For the year ending 31 December 2020 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 8 September 2021

Harjinder Kaur Nagra
Director

Company Registration No. 10512969

