

FLYING HIGH NURSERY SCHOOL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

FLYING HIGH NURSERY SCHOOL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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FLYING HIGH NURSERY SCHOOL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Directors	Andrew Simmons Susan Simmons Jacqueline Gavin Charlotte Loach
Company Number	10594536 (England and Wales)
Registered Office	FLAT 20 40 WYNDLEY CLOSE SUTTON COLDFIELD WEST MIDLANDS B74 4JD UNITED KINGDOM
Accountants	Stokes Accountants 1 Bentley Way Tamworth Staffordshire B79 8LJ

FLYING HIGH NURSERY SCHOOL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019	2018
	£	£
Fixed assets	7,237	8,196
Current assets	83,836	79,804
Creditors: amounts falling due within one year	(20,904)	(26,918)
Net current assets	62,932	52,886
Total assets less current liabilities	70,169	61,082
Creditors: amounts falling due after more than one year	(34,125)	(48,416)
Accruals and deferred income	(830)	(475)
Net assets	35,214	12,191
Capital and reserves	35,214	12,191

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 17 (2018: 9).

For the year ending 28 February 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 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 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 22 November 2019

Susan Simmons
Director

Company Registration No. 10594536

