

**LITTLE FOREST NURSERIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Little Forest Nurseries Limited
Statement of Financial Position
As At 31 March 2023

Registered number: 10669369

	2023	2022
	£	£
Fixed assets	11,020	8,142
Current assets	123,594	81,388
Prepayments and accrued income	(89)	-
Creditors: Amounts Falling Due Within One Year	(56,563)	(57,786)
NET CURRENT ASSETS	66,942	23,602
TOTAL ASSETS LESS CURRENT LIABILITIES	77,962	31,744
Accruals and deferred income	(3,960)	(3,960)
NET ASSETS	74,002	27,784
CAPITAL AND RESERVES	74,002	27,784

Notes

1. General Information

Little Forest Nurseries Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10669369 . The registered office is 1 Duke's Passage, Brighton, East Sussex, BN1 1BS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 13 (2022: 12)

For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

C A Hossack

Director

24/01/2024

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.