

HAPPY MINDS KIDS ACADEMY LIMITED

**Company Registration Number:
10762052 (England and Wales)**

Unaudited micro entity accounts for the year ended 24 October 2022

Period of accounts

Start date: 25 October 2021

End date: 24 October 2022

HAPPY MINDS KIDS ACADEMY LIMITED

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HAPPY MINDS KIDS ACADEMY LIMITED

Company Information

for the Period Ended 24 October 2022

Registered office:

15a
Brunshaw Avenue
Burnley
England
BB10 4LT

Company Registration Number:

10762052 (England and Wales)

HAPPY MINDS KIDS ACADEMY LIMITED

Profit and Loss Account

for the Period Ended 24 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	204,813	128,859
Income from coronavirus (COVID-19) business support grants	-	4,728
Cost of Materials	(31,034)	(18,537)
Staff Costs	(129,471)	(96,150)
Other charges	(42,875)	(15,879)
Profit or (Loss) for Period	1,433	3,021

HAPPY MINDS KIDS ACADEMY LIMITED

Balance sheet

As at 24 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	1	1
Current assets:	1,432	3,020
Net current assets (liabilities):	1,432	3,020
Total assets less current liabilities:	1,433	3,021
Total net assets (liabilities):	1,433	3,021
Capital and reserves:	1,433	3,021

HAPPY MINDS KIDS ACADEMY LIMITED

Balance sheet continued

For the year ending 24 October 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 August 2023

And Signed On Behalf Of The Board By:

Name: Darren Stephen

Status: Director

The notes form part of these financial statements

HAPPY MINDS KIDS ACADEMY LIMITED

Footnotes to the Financial Statements

for the Period Ended 24 October 2022

1. Employee Information

Average number of employees: 11

HAPPY MINDS KIDS ACADEMY LIMITED

Footnotes to the Financial Statements

for the Period Ended 24 October 2022

2. Off balance sheet disclosure

No

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.