

**TIGGYWINKLES PRE-SCHOOL LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 10 JULY 2017 TO 31 JULY 2018**

**TIGGYWINKLES PRE-SCHOOL LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 10 JULY 2017 TO 31 JULY 2018**

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**TIGGYWINKLES PRE-SCHOOL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 10 JULY 2017 TO 31 JULY 2018**

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<b>Directors</b>	Mr Andrew A Stephens Mrs Julie V Stephens
<b>Company Number</b>	10856802 (England and Wales)
<b>Registered Office</b>	SOUTHERDOWN LODGE ROAD HURST READING BERKSHIRE RG10 0SG UNITED KINGDOM
<b>Accountants</b>	Ping Accounting Ltd PO Box 1077 Camberley Surrey GU15 9QH

**TIGGYWINKLES PRE-SCHOOL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	<b>2018</b>
	<b>£</b>
Current assets	9,275
Prepayments and accrued income	259
Creditors: amounts falling due within one year	(4,284)
<b>Net current assets</b>	<b>5,250</b>
<b>Total assets less current liabilities</b>	<b>5,250</b>
Accruals and deferred income	(5,598)
<b>Net liabilities</b>	<b>(348)</b>
<b>Capital and reserves</b>	<b>(348)</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

The Directors Loan Account for Mr A Stephens has a credit balance of £3,889.

**2 Average number of employees**

During the period the average number of employees was 3.

For the period ending 31 July 2018 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 4 March 2019

Mr Andrew A Stephens  
 Director

Company Registration No. 10856802

