

**HAPPY FEET DAY NURSERY ACTON LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**HAPPY FEET DAY NURSERY ACTON LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**HAPPY FEET DAY NURSERY ACTON LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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<b>Directors</b>	Klaudia Kovacs Nadia Mirza
<b>Company Number</b>	10943448 (England and Wales)
<b>Registered Office</b>	238 CARR ROAD NORTHOLT UB5 4RQ UNITED KINGDOM
<b>Accountants</b>	Coles Accounting (Cambridge) Limited Newton Hall Town Street, Newton Cambridge Cambridgeshire CB22 7ZE

**HAPPY FEET DAY NURSERY ACTON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

	2020 £	2019 £
Current assets	3,805	3,118
Creditors: amounts falling due within one year	(24,414)	(12,140)
<b>Net current liabilities</b>	<b>(20,609)</b>	<b>(9,022)</b>
<b>Total assets less current liabilities</b>	<b>(20,609)</b>	<b>(9,022)</b>
Accruals and deferred income	(864)	(8,572)
<b>Net liabilities</b>	<b>(21,473)</b>	<b>(17,594)</b>
<b>Capital and reserves</b>	<b>(21,473)</b>	<b>(17,594)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

HAPPY FEET DAY NURSERY ACTON LTD is a private company, limited by shares, registered in England and Wales, registration number 10943448. The registered office is 238 CARR ROAD, NORTHOLT, UB5 4RQ, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 9 (2019: 7).

For the year ending 30 September 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 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 20 May 2021

Klaudia Kovacs  
Director

Company Registration No. 10943448

