

**ADVENTURE VALLEY DAY NURSERY
LIMITED FILLETED ACCOUNTS
COVER**

ADVENTURE VALLEY DAY NURSERY LIMITED

Company No. 11525510

Unaudited Accounts

31 July 2019

**ADVENTURE VALLEY DAY NURSERY
LIMITED DIRECTORS REPORT
REGISTRAR**

The Directors present their report and accounts for the period ended 31 July 2019.

Principal activities

The Company is dormant and has not traded during the period.

Directors

The Directors who served during the period were as follows:

J. Calzini
M. Calzini
S.R. Elliott
P.R. Sharp

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
P.R. Sharp
Director
31 July 2019

**ADVENTURE VALLEY DAY NURSERY
LIMITED BALANCE SHEET
REGISTRAR
at 31 July 2019
Company No. 11525510**

**2019
£**

Current assets	100
Net current assets	100
Total assets less current liabilities	100
	100
Capital and reserves	100

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
11525510

Its registered office is:
Union Hall Farm
Brasside
Co Durham
DH1 5SG

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ending 31 July 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 July 2019

And signed on its behalf by:

S.R. Elliott
Director
31 July 2019

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.