

**REGISTERED NUMBER: 12360969 (England and Wales)**

**Unaudited Financial Statements**  
**for the Period 12 December 2019 to 31 December 2020**  
**for**  
**Little Wickets Schools & Clubs (East**  
**Midlands) Limited**

**Little Wickets Schools & Clubs (East  
Midlands) Limited (Registered number: 12360969)**

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**Little Wickets Schools & Clubs (East  
Midlands) Limited (Registered number: 12360969)**

**Balance Sheet  
31 December 2020**

<b>CURRENT ASSETS</b>	£ 2,781
<b>CREDITORS</b>	
Amounts falling due within one year	(1,200)
<b>NET CURRENT ASSETS</b>	<u>1,581</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,581</u>
<b>CAPITAL AND RESERVES</b>	<u>1,581</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Little Wickets Schools & Clubs (East Midlands) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 12360969

**Registered office:** Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Little Wickets Schools & Clubs (East  
Midlands) Limited (Registered number: 12360969)**

**Balance Sheet - continued  
31 December 2020**

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 22 September 2021 and were signed on its behalf by:

Mr Neil Frank South - Director

Mrs Chloe Loveday Williams - Director

Mr Keith Williams - Director

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.