

**FE BSN NURSERY DEV CO LTD**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE PERIOD ENDED 31 JULY 2021**

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FE BSN NURSERY DEV CO LTD

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**BALANCE SHEET  
AS AT 31 JULY 2021**

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	Note	2021 £
<b>Current assets</b>		
Debtors: amounts falling due within one year	3	2
		<u>2</u>
<b>Total assets less current liabilities</b>		2
<b>Net assets</b>		<u>2</u>
<b>Capital and reserves</b>		
Called up share capital		2
		<u>2</u>

For the period ended 31 July 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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**FE BSN NURSERY DEV CO LTD**  
**REGISTERED NUMBER: 12762572**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 JULY 2021**

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The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 April 2022.

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**A J Crowther**

Director

The notes on page 3 form part of these financial statements.

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FE BSN NURSERY DEV CO LTD

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STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 31 JULY 2021

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	Called up share capital	Total equity
	£	£
<b>At Incorporation</b>	-	-
Profit for the period	-	-
Shares issued during the period	2	2
	<hr/>	<hr/>
<b>At 31 July 2021</b>	<u>2</u>	<u>2</u>

The notes on page 3 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 JULY 2021

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**1. General information**

The company is a private company limited by shares, and is incorporated in England and Wales. The address of its registered office is 25 Oldbury Place, London, W1U 5PN.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**3. Debtors**

	2021 £
Amounts owed by group undertakings	<u>2</u>

**4. Controlling party**

The ultimate parent company is Frontier Estates Limited, a company registered in England and Wales. The ultimate controlling parties are the directors of the parent company.

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.