

**SUNNYSIDE NURSERY (KILWINNING) LIMITED**  
**MICRO-ENTITY ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**SUNNYSIDE NURSERY (KILWINNING) LIMITED**  
**REPORT OF THE DIRECTORS AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**SUNNYSIDE NURSERY (KILWINNING) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**Directors** Terrence Day McLellan  
Jacqueline Diane Dunford

**Company Number** SC259936 (Scotland)

**Registered Office** SUNNYSIDE NURSERY  
KILWINNING  
AYRSHIRE  
KA13 7JL

**Accountants** KA Accountancy Ltd  
42a Prestwick Road  
Ayr  
Ayrshire  
KA8 8LB

**SUNNYSIDE NURSERY (KILWINNING) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	38,066	19,000
Current assets	200,103	75,616
Creditors: amounts falling due within one year	(181,618)	(36,705)
<b>Net current assets</b>	<b>18,485</b>	<b>38,911</b>
<b>Total assets less current liabilities</b>	<b>56,551</b>	<b>57,911</b>
<b>Net assets</b>	<b>56,551</b>	<b>57,911</b>
<b>Capital and reserves</b>	<b>56,551</b>	<b>57,911</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SUNNYSIDE NURSERY (KILWINNING) LIMITED is a private company, limited by shares, registered in Scotland, registration number SC259936. The registered office is SUNNYSIDE NURSERY, KILWINNING, Ayrshire, KA13 7JL.

**2 Average number of employees**

During the year the average number of employees was 6 (2020: 6).

For the year ending 31 March 2021 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 28 December 2021

Terrence Day McLellan  
Director

Company Registration No. SC259936

