

Registered Number SC289081

ENCHANTED FOREST NURSERY LIMITED

Micro-entity Accounts

25 June 2019

Micro-entity Balance Sheet as at 25 June 2019
Notes 25/06/2019 31/08/2018

	£	£
Fixed Assets	10,817	7,357
Current Assets	48,441	40,886
Creditors: amounts falling due within one year	(41,551)	(24,728)
Net current assets (liabilities)	<u>6,890</u>	<u>16,158</u>
Total assets less current liabilities	<u>17,707</u>	<u>23,515</u>
Total net assets (liabilities)	<u>17,707</u>	<u>23,515</u>
Capital and reserves	<u>17,707</u>	<u>23,515</u>

- For the year ending 25 June 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 7 August 2019

And signed on their behalf by:

Cary Rankin, Director

Notes to the Micro-entity Accounts for the period ended 25 June 2019**1 Employees**

	<i>25/06/2019</i>	<i>31/08/2018</i>
Average number of employees during the period	15	15

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