

POPPETS PRESCHOOL LIMITED

FILLETED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2022

COMPANY REGISTRATION NUMBER - 4654746

POPPETS PRESCHOOL LIMITED**REGISTERED NUMBER 4654746****BALANCE SHEET AS AT 31 MARCH 2022**

	2022 £	2021 £
Fixed assets	937	209
Current assets	133,682	127,351
Creditors: amounts falling due within one year	(6,487)	(23,273)
Net current assets (liabilities)	127,195	104,078
Total assets less current liabilities	128,132	104,287
Total net assets (liabilities)	128,132	104,287
Capital and reserves	128,132	104,287

Company information

POPPETS PRESCHOOL LIMITED is a Private Company, limited by shares, domiciled in England and Wales, registration number 4654746.

The company's registered office is 4 Cinema Buildings, Poole Road, Bournemouth, Dorset BH4 9DW.

Directors' loans and guarantees

The director, Mrs L M Newman, had a loan advanced from the company during the year. The amount outstanding at the year end was £769.

Average employees

The average number of persons employed by the company (including directors) during the year was 9 and in 2021 was 9

These 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 of the Companies Act 2006.

For the year ending 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 5 December 2022
and signed on their behalf by:

MRS L M NEWMAN

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.