

Company registration number 07815163 (England and Wales)

RED BALLOON NURSERIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

RED BALLOON NURSERIES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		133,568		138,459
Current assets	69,047		67,347	
Creditors: amounts falling due within one year	(163,846)		(171,712)	
Net current liabilities		(94,799)		(104,365)
Total assets less current liabilities		38,769		34,094
Net assets		38,769		34,094
Capital and reserves		38,769		34,094

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	12	19

Red Balloon Nurseries Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Field Road, Thorne, Doncaster, South Yorkshire, DN8 4AF.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 September 2022

Miss H E Devy
Director

Company Registration Number 07815163

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.