

PRETTY STEPS DAY NURSERY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

PRETTY STEPS DAY NURSERY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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PRETTY STEPS DAY NURSERY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Directors	Angela Potts Glenn Potts
Company Number	09325430 (England and Wales)
Registered Office	BANANA MOON DAY NURSERY BAYLEY HALL LODGE LANE HYDE GREATER MANCHESTER SK14 4JX

PRETTY STEPS DAY NURSERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	2020	2019
	£	£
Fixed assets	58,038	63,690
Current assets	50,867	30,251
Creditors: amounts falling due within one year	(72,341)	(114,470)
Net current liabilities	(21,474)	(84,219)
Total assets less current liabilities	36,564	(20,529)
Creditors: amounts falling due after more than one year	(62,577)	(51,380)
Accruals and deferred income	(67,670)	(51,160)
Net liabilities	(93,683)	(123,069)
Capital and reserves	(93,683)	(123,069)

NOTES TO THE ACCOUNTS

1 Statutory information

Pretty Steps Day Nursery Ltd is a private company, limited by shares, registered in England and Wales, registration number 09325430. The registered office is BANANA MOON DAY NURSERY BAYLEY HALL, LODGE LANE, HYDE, GREATER MANCHESTER, SK14 4JX.

2 Average number of employees

During the year the average number of employees was 18 (2019: 20).

For the year ending 30 November 2020 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 31 August 2021

Angela Potts
Director

Company Registration No. 09325430

