

**ACORN ACADEMY DAY NURSERY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ACORN ACADEMY DAY NURSERY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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ACORN ACADEMY DAY NURSERY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Shahzad Nawaz
Company Number	10644798 (England and Wales)
Registered Office	FENLAKE HOUSE FENLAKE BUSINESS CENTRE FENGATE PETERBOROUGH CAMBRIDGESHIRE PE1 5BQ ENGLAND

ACORN ACADEMY DAY NURSERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	7,274	48,900
Current assets	256,467	315,744
Creditors: amounts falling due within one year	(77,778)	(86,234)
Net current assets	178,689	229,510
Total assets less current liabilities	185,963	278,410
Creditors: amounts falling due after more than one year	(63,750)	(78,750)
Net assets	122,213	199,660
Capital and reserves	122,213	199,660

NOTES TO THE ACCOUNTS

1 Statutory information

ACORN ACADEMY DAY NURSERY LTD is a private company, limited by shares, registered in England and Wales, registration number 10644798. The registered office is FENLAKE HOUSE FENLAKE BUSINESS CENTRE, FENGATE, PETERBOROUGH, CAMBRIDGESHIRE, PE1 5BQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 20 (2021: 20).

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 director acknowledges his 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 29 March 2023

Shahzad Nawaz
Director

Company Registration No. 10644798

