

**Registered Number 07299073**

**STREATLEY HILL PRE-SCHOOL**

**Micro-entity Accounts**

**31 July 2019**

## Micro-entity Balance Sheet as at 31 July 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		120,719	126,180
<b>Current Assets</b>		74,134	41,394
<b>Prepayments and accrued income</b>		2,482	2,410
<b>Net current assets (liabilities)</b>		<u>76,616</u>	<u>43,804</u>
<b>Total assets less current liabilities</b>		<u>197,335</u>	<u>169,984</u>
<b>Accruals and deferred income</b>		(926)	(1,468)
<b>Total net assets (liabilities)</b>		<u>196,409</u>	<u>168,516</u>
<b>Reserves</b>		<u>196,409</u>	<u>168,516</u>

- For the year ending 31 July 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 30 August 2019

And signed on their behalf by:

**Lloyd Jenkins MEng(Hons) BFP FCA ACGI, 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.