Registered number
05088621

Ramsden Pre School

Filleted Accounts

31 August 2017

Ramsden Pre School

Registered number: 05088621

Balance Sheet

as at 31 August 2017

	Notes		2017		2016
			£		£
Current assets					
Cash at bank and in hand		45,907		29,389	
Creditors: amounts falling due within one year	3	(1,620)		(900)	
Net current assets			44,287		28,489
Net assets			44,287		28,489
Reserves					
Income and expenditure account			44,287		28,489
Members' funds			44,287		28,489

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

V Clowes

Director

Approved by the board on 25 May 2018

Ramsden Pre School

Notes to the Accounts

for the year ended 31 August 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 *Company limited by guarantee*

Ramsden Pre-School is limited by guarantee and consequently does not have share capital.

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.