

Report of the Director and Unaudited Financial Statements

for the year ended 30 November 2021

for

CORNERSTONE GROUP OF NURSERIES LIMITED

CORNERSTONE GROUP OF NURSERIES LIMITED

Statement of financial position

As at 30 November 2021

	2021	2020
	£	£
Fixed assets	12,688	14,851
Current assets	89,139	9,289
Creditors: amount falling due within one year	(104,324)	(270,665)
Net current assets	(15,185)	(261,376)
Total assets less current liabilities	(2,497)	(246,525)
Creditors: amount falling due after more than one year	(197,122)	-
Net assets	(199,619)	(246,525)
Capital and reserves	(199,619)	(246,525)

1. For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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.

Signed on behalf of the board of directors:

Alexander Ting-Keat Ng
Director

Date approved: 31 August 2022

CORNERSTONE GROUP OF NURSERIES LIMITED

Notes to the accounts

For the year ended 30 November 2021

Statutory Information

CORNERSTONE GROUP OF NURSERIES LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 06675708, registration address All Saints Hall, Trewsbury Road, Sydenham, London, England, SE26 5EP.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 13 (2020: 13).

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.