Registered number
09383003

(AMENDED)

ELJOY NURSERY LIMITED

Report and Accounts

31 January 2017

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COMPANIES HOUSE

ELJOY NURSERY LIMITED
Report and accounts
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ELJOY NURSERY LIMITED
Company Information

Directors
Olayemi Adesanya
Abiodun Adesanya
Emmanuel Eshiet

Accountants
Crownwise Consult Limited
1a
Town Suqare
Erith
Kent
DA8 1RE

Bankers
Barclays Bank Plc

Registered office
30-32 Station Road
Chadwell Heath
RM6 4BE

Registered number
09383003

ELJOY NURSERY LIMITED
Registered number: 09383003
Directors' Report

The directors present their report and accounts for the year ended 31 January 2017.

Principal activities
The company's principal activity during the year continued to be provision of pre school and nursery services

Directors
The following persons served as directors during the year:

Olayemi Adesanya
Abiodun adesanya
Emmanuel Eshiet

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 6 March 2017 and signed on its behalf.

Olayemi Adesanya

Director

Accountants' report to the directors of
ELJOY NURSERY LIMITED

You consider that the company is exempt from an audit for the year ended 31 January 2017. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Crownwise Consult Limited
Accountants

1a
Town Suqare
Erith
Kent
DA8 1RE

6 March 2017

ELJOY NURSERY LIMITED
Profit and Loss Account
for the year ended 31 January 2017

	Notes	2017 £	2016 £
Turnover	2	22,686	-
Cost of sales		-	-
Gross profit		22,686	-
Distribution costs		-	-
Administrative expenses		(50,491)	-
Other operating income		-	-
Operating loss		(27,805)	-
Loss on ordinary activities before taxation		(27,805)	-
Tax on loss on ordinary activities		-	-
Loss for the financial year		(27,805)	-

ELJOY NURSERY LIMITED
Balance Sheet
as at 31 January 2017

	Notes		2017 £		2016 £
Fixed assets					
Tangible assets			-		-
			-		-
Current assets					
Debtors	3	21,727		-	
Cash at bank and in hand		6,701		1	
		28,428		1	
Creditors: amounts falling due within one year	4	(8,482)		-	
Net current assets			19,946		1
Total assets less current liabilities			19,946		1
Creditors: amounts falling due after more than one year	5		(47,750)		-
Net (liabilities)/assets			(27,804)		1
Capital and reserves					
Called up share capital	6		1		1
Profit and loss account	7		(27,805)		-
Shareholders' funds			(27,804)		1

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Olayemi Adesanya
Director
Approved by the board on 6 March 2017

ELJOY NURSERY LIMITED
Notes to the Accounts
for the year ended 31 January 2017

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 ***Turnover***
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Debtors

	2017 £	2016 £
Trade debtors	21,727	-
Other debtors	-	-
	21,727	-

4 Creditors: amounts falling due within one year

	2017 £	2016 £
Other taxes and social security costs	-	-
Other creditors	8,482	-
	8,482	-

5 Creditors: amounts falling due after one year

	2017 £	2016 £
Other creditors	47,750	-
	47,750	-

6 Share capital

	Nominal value	2017 Number	2017 £	2016 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1
			1	1

7 Profit and loss account

	2017 £
At 1 February 2016	-
Prior year adjustments	-
At 1 February 2016	-
Loss for the year	(27,805)
Dividends	-
Transfer to capital redemption reserve	-
At 31 January 2017	(27,805)

ELJOY NURSERY LIMITED
Detailed profit and loss account
for the year ended 31 January 2017

	2017 £	2016 £
Sales	22,686	-
Cost of sales	-	-
Gross profit	22,686	-
Distribution costs	-	-
Administrative expenses	(50,491)	-
Other operating income	-	-
Operating loss	(27,805)	-
Loss before tax	(27,805)	-

ELJOY NURSERY LIMITED
Detailed profit and loss account
for the year ended 31 January 2017

	2017 £	2016 £
Sales		
Sales	22,686	-
	22,686	-
Administrative expenses		
Employee costs:		
Wages and salaries	16,087	-
Employer's NI	77	-
Entertaining	-	-
	16,164	-
Premises costs:		
Rent	13,925	-
Business rates	12,105	-
Light and heat	476	-
Cleaning	56	-
Use of home	-	-
	26,562	-
General administrative expenses:		
Telephone and fax	122	-
Stationery and printing	603	-
Bank charges	150	-
Insurance	818	-
Equipment expensed	1,015	-
Software	54	-
Repairs and maintenance	3,321	-
Sundry expenses	397	-
	6,480	-
Legal and professional costs:		
Accountancy fees	500	-
Management fees	100	-
Advertising and PR	685	-
	1,285	-
	50,491	-