

Night Nannies (Surrey) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

Jackie Bonella BSc. ACA
Chartered Accountant
Avonlea
Bush Lane
Send
Surrey
GU23 7HP

Night Nannies (Surrey) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Night Nannies (Surrey) Limited

Company Information

Director	Miss K Price
Registered office	Avonlea Bush Lane Send Surrey GU23 7HP
Bankers	Santander UK Plc Bootle Merseyside L30 4GB
Accountants	Jackie Bonella BSc. ACA Chartered Accountant Avonlea Bush Lane Send Surrey GU23 7HP

Night Nannies (Surrey) Limited
(Registration number: 09791103)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	15,000	17,500
Current assets	3,376	5,121
Creditors: Amounts falling due within one year	(3,432)	(12,629)
Net current liabilities	(56)	(7,508)
Total assets less current liabilities	14,944	9,992
Accruals and deferred income	(13)	-
	14,931	9,992
Capital and reserves	14,931	9,992

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Avonlea
Bush Lane
Send
Surrey
GU23 7HP

These financial statements were authorised for issue by the director on 28 November 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 1).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Night Nannies (Surrey) Limited
(Registration number: 09791103)
Balance Sheet as at 30 September 2022

Approved and authorised by the director on 28 November 2022

.....
Miss K Price
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.