

Night Nannies (Surrey) Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 September 2023

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

Night Nannies (Surrey) Limited

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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 2023

	2023 £	2022 £
Fixed assets	12,500	15,000
Current assets	3,521	3,376
Creditors: Amounts falling due within one year	(5,783)	(3,432)
Net current liabilities	(2,262)	(56)
Total assets less current liabilities	10,238	14,944
Accruals and deferred income	-	(13)
	10,238	14,931
Capital and reserves	10,238	14,931

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 27 November 2023.

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 1 (2022 - 2).

For the financial year ending 30 September 2023 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 2023

Approved and authorised by the director on 27 November 2023

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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.