

Registered number
10295921

Tots 2 Teens Papworth Ltd

Filleted Accounts

31 July 2017

Tots 2 Teens Papworth Ltd**Registered number: 10295921****Balance Sheet****as at 31 July 2017**

		2017
		£
Fixed assets		59,463
Current assets	61,967	
Prepayments and accrued income	2,413	
	64,380	
Creditors: amounts falling due within one year	(59,745)	
Net current assets		4,635
Total assets less current liabilities		64,098
Accruals and deferred income		(9,250)
Net assets		54,848
Capital and reserves		54,848

The company is a private company limited by shares and incorporated in England. Its registered office is T C M Johnson Building, Elm Way, Papworth Everard, Cambs, CB23 3RY.

The director is 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Gillian Wadkin

Director

Approved by the board on 6 February 2018

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.