

**KIDS CLUB GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Abacus Tax Limited

Queensway House
Waterloo Road
Widnes
WA8 0FD

Kids Club Group Limited
Balance Sheet
As at 30 April 2022

Registered number: 10610708

	2022	2021
	£	£
Fixed assets	187,001	185,547
Current assets	18,374	18,931
Creditors: Amounts Falling Due Within One Year	(18,830)	(17,197)
NET CURRENT ASSETS (LIABILITIES)	(456)	1,734
TOTAL ASSETS LESS CURRENT LIABILITIES	186,545	187,281
Creditors: Amounts Falling After More Than One Year	(164,998)	(175,524)
NET ASSETS	21,547	11,757
CAPITAL AND RESERVES	21,547	11,757

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 19 (2021: 19)

2. General Information

Kids Club Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10610708 . The registered office is Head Office, Laburnum Grove, Runcorn, Cheshire, WA7 5EX.

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mrs Lynne Prescott

Director

17 August 2022

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.