

Company registration number 10610708 (England and Wales)

KIDS CLUB GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024
PAGES FOR FILING WITH REGISTRAR

KIDS CLUB GROUP LTD

BALANCE SHEET

AS AT 30 APRIL 2024

	2024		2024
	£	£	£
Fixed assets		180,633	181,760
Current assets	9,517		33,383
Creditors: amounts falling due within one year	(54,025)		(46,052)
Net current liabilities		(44,508)	(12,669)
Total assets less current liabilities		136,125	169,091
Creditors: amounts falling due after more than one year		(83,112)	(105,079)
Net assets		53,013	64,012
Capital and reserves		53,013	64,012

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2024 Number
Employees	13	17

Kids Club Group Ltd is a private company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

KIDS CLUB GROUP LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2024

The financial statements were approved and signed by the director and authorised for issue on

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L Prescott

Director

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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.