Registered Number NI632521

DAISIES PLAYGROUP LIMITED

Micro-entity Accounts

30 June 2018

DAISIES PLAYGROUP LIMITED **Registered Number NI632521**

Micro-entity Balance Sheet as at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		1,659	684
Current Assets		12,976	16,279
Creditors: amounts falling due within one year		(14,001)	(12,915)
Net current assets (liabilities)		(1,025)	3,364
Total assets less current liabilities		634	4,048
Total net assets (liabilities)		634	4,048
Capital and reserves		634	4,048

- For the year ending 30 June 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 October 2018

And signed on their behalf by:
Fiona Mackie, 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.