Registered Number SC270878

BLACKHALL NURSERY

Micro-entity Accounts

31 July 2016

BLACKHALL NURSERY **Registered Number SC270878**

Micro-entity Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		4,521	5,975
Current Assets		76,035	69,989
Creditors: amounts falling due within one year		(3,597)	(3,056)
Net current assets (liabilities)		72,438	66,933
Total assets less current liabilities		76,959	72,908
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		76,959	72,908
Reserves			
Other reserves		62,337	56,353
Income and expenditure account		14,622	16,555
Members' funds		76,959	72,908

- For the year ending 31 July 2016 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 13 December 2016

And signed on their behalf by:
Deborah Bruce, 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.