

Registered number 072616971

CRICKLADE PRE-SCHOOL PLAYGROUP

Micro-entity Accounts

31-Aug-23

CRICKLADE PRE-SCHOOL PLAYGROUP

Registered Number 07261971

## Micro-entity Balance Sheet as at 31 August 2023

	2023	2022
Current Assets	27593	24450
Prepayments and accrued income	0	
Creditors: amounts falling due within one year	1813	2668
Net current assets (liabilities)	25780	21782
Total assets less current liabilities	25780	21782
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities		
Accruals and deferred income	0	0
Total net assets	25780	21782
<b>Reserves</b>	<b>25780</b>	<b>21782</b>

For the year ending 31 August 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to all 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.

The average number of employees, including Directors, during the year was 16.

Cricklade Pre-School Playgroup is a private company, limited by guarantee, incorporated in England & Wales.

The registered office is The Old Library, Bath Road, Cricklade, SN6 6AT

Approved by the Board

And signed on their behalf by:

Kerri Clear Director

Signature .....

Date .....

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