



Butterfly Rooms (Incorporating Woodlands) Ltd

Registered Charity Number 1148068
Ofsted Number: 453859
Company Number 7984150
Limited by Guarantee

Tank Hill Road, Purfleet, Essex, RM19 1TA.
Telephone number: 01708 863737

Website: <https://thebutterflyrooms.org.uk>

Trustees report

I am delighted to present the annual report for The Butterflyrooms for the year 2021/22.

This year has been a unique journey for us all, navigating the challenges posed by the ongoing impact of the COVID-19 pandemic. Despite these difficulties, the dedication and collaborative spirit of our team, parents, and supporters have allowed us to uphold our commitment to providing a nurturing environment for our children.

The pandemic introduced us to various obstacles, from adjusting to health and safety protocols to managing the emotional impact on our children and families. However, through innovative strategies and flexibility, we managed to adapt. We remained open throughout to specialist groups, introduced enhanced health measures, and creative approaches to maintaining our community connections enabled us to continue our mission of providing quality care and education for our children.

I am profoundly grateful for the incredible support and dedication shown by our nursery staff, parents, and supporters during these testing times. Their resilience and commitment to adapting to change have been pivotal in sustaining our nursery's operations and ensuring a safe and nurturing environment for our children.

As we celebrate our accomplishments, we remain mindful of the continued uncertainties and the importance of remaining adaptable. Our journey to recovery is ongoing, and we are committed to evolving while keeping the well-being of our children at the forefront.

I extend my deepest gratitude to everyone involved with The Butterflyrooms. Your unwavering dedication has made a substantial impact, ensuring that our children receive the care and education they deserve.

Thank you for your ongoing support, and I eagerly anticipate our continued efforts in the 22/23.

On behalf of the trustees

Simone Crowley
Chairperson

Registered Number 07984150

THE BUTTERFLY ROOMS (INCORPORATING WOODLANDS) LTD

Micro-entity Accounts

31 August 2022

THE BUTTERFLY ROOMS (INCORPORATING WOODLANDS) LTD**Micro-entity Balance Sheet as at 31 August 2022****Registered Number 07984150**

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		25,089	6,500
Current Assets		42,933	40,200
Creditors: amounts falling due within one year		-	(451)
Net current assets (liabilities)		<u>42,933</u>	<u>39,749</u>
Total assets less current liabilities		<u>68,022</u>	<u>46,249</u>
Creditors: amounts falling due after more than one year		(33,206)	-
Total net assets (liabilities)		<u>34,816</u>	<u>46,249</u>
Reserves		<u>34,816</u>	<u>46,249</u>

- For the year ending 31 August 2022 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 25 August 2023

And signed on their behalf by:

S Mitchell, Director

THE BUTTERFLY ROOMS (INCORPORATING WOODLANDS) LTD**Registered Number 07984150****Notes to the Micro-entity Accounts for the period ended 31 August 2022****1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

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.

Registered Number 07984150

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