

LA PETITE ECOLE DE CARDIFF
Unaudited Accounts
for the year ended 31 August 2025

LA PETITE ECOLE DE CARDIFF

Partners and Professional Advisers

Year ended 31 August 2025

Partners

Caroline Hopkins

Nicolas Fournet

Dr M Cumbes

Business name

LA PETITE ECOLE DE CARDIFF

Business address

58 GLYN RHOSYN

CARDIFF

CF23 7DS

United Kingdom

Accountant

N & R ACCOUNTANCY LTD

Office Suite A Limekiln Business Centre

Pontnewynydd

Pontypool

Torfaen

NP4 6TF

United Kingdom

LA PETITE ECOLE DE CARDIFF

Partners' Approval Statement

Year ended 31 August 2025

We approve the accounts which comprise the profit and loss account and balance sheet. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework, and for providing N & R ACCOUNTANCY LTD with all the information and explanations necessary for their compilation.

Dr M Cumbes

Partner

Signed for and on behalf of LA PETITE ECOLE DE CARDIFF

Date: 23 April 2026

LA PETITE ECOLE DE CARDIFF

Profit and Loss Account

Year ended 31 August 2025

	2025	2024
	£	£
Turnover	39,234	35,660
Cost of sales	20,406	17,293
Gross profit	18,828	18,367
Expenditure		
Premises costs	8,900	8,620
Office costs	573	684
Advertising	380	-
Legal and professional	-	360
General expenses	460	398
Finance charges	60	65
	10,373	10,127
Profit for the year	8,455	8,240

LA PETITE ECOLE DE CARDIFF

Balance Sheet

31 August 2025

	2025	2024
	£	£
Current assets		
Cash at bank	26,869	18,414
Net current assets	26,869	18,414
Net assets	26,869	18,414
Financed by:		
Capital accounts	20,004	20,004
Current accounts	6,865	(1,590)
	26,869	18,414