

Little Buds Playgroup
Company limited by guarantee
Unaudited Financial Statements
for the year ended 30 June 2025

Little Buds Playgroup

Unaudited Financial Statements

Year ended 30 June 2025

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Little Buds Playgroup

Officers and Professional Advisers

Year ended 30 June 2025

Director	director_display_name_1
Registered office	Co Mount St Catherines Primary School Windmill Hill Armagh BT60 4BR United Kingdom
Accountant	VIP Accountants Ltd TA O'Connor & Co Unit 1 49 Keady Road Armagh BT60 3NW United Kingdom

Little Buds Playgroup

Director's Report

Year ended 30 June 2025

The director presents the report and the unaudited financial statements of the company for the year ended 30 June 2025.

DIRECTORS

The director who served the company during the year was as follows:

director_display_name_1

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Little Buds Playgroup

Report to the director on the preparation of the unaudited statutory financial statements of Little Buds Playgroup

Year ended 30 June 2025

As described on the statement of financial position, the Board of Directors of Little Buds Playgroup are responsible for the preparation of the financial statements for the year ended 30 June 2025, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

VIP Accountants Ltd TA O'Connor & Co

Unit 1
49 Keady Road
Armagh
BT60 3NW
United Kingdom

Little Buds Playgroup

Income Statement

Year ended 30 June 2025

	2025
	£
Other income	74,570
Staff costs	(62,474)
Other charges	(7,490)
Profit	4,606

Little Buds Playgroup

Statement of Financial Position

30 June 2025

	2025
	£
Fixed assets	862
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Current assets	25,485
	<hr/>
Net current assets	25,485
	<hr/>
Total assets less current liabilities	26,347
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Capital and reserves	26,347
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NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Co Mount St Catherines Primary School, Windmill Hill, Armagh, BT60 4BR, United Kingdom.

2 Average number of employees

For the year ending 30 June 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

Little Buds Playgroup

Detailed Income Statement

Year ended 30 June 2025

OTHER INCOME

	2025
	£
Other income	74,570
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	74,570
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STAFF COSTS

	2025
	£
Total wages and salaries	60,637
Total defined contribution pension costs	1,837
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	62,474

OTHER CHARGES

	2025
	£
Printing, postage and stationery	432
Telephone	605
Premises insurance	738
Bank charges	190
Sundry expenses	5,525
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	7,490
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Profit	4,606
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