

# Guardian Angels Childcare Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2019

# Guardian Angels Childcare Limited

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# **Guardian Angels Childcare Limited**

## **Company Information**

<b>Director</b>	Mrs S Cowley
<b>Company secretary</b>	Mr IP Russell
<b>Registered office</b>	11 Mill Lane Woolstone Milton Keynes Buckinghamshire MK15 0AJ
<b>Accountants</b>	Russells (Accountants) Limited Certified Accountants 17 Railton Road Wolseley Business Park Kempston Bedford MK42 7PN

# Guardian Angels Childcare Limited

(Registration number: 09836337)  
Balance Sheet as at 31 October 2019

	Note	2019 £	2018 £
Current assets		2,751	192
Creditors: Amounts falling due within one year		<u>(13,543)</u>	<u>(5,781)</u>
Total assets less current liabilities		(10,792)	(5,589)
Accruals and deferred income		<u>(474)</u>	<u>(300)</u>
		<u>(11,266)</u>	<u>(5,889)</u>
Capital and reserves		<u>(11,266)</u>	<u>(5,889)</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

11 Mill Lane  
Woolstone  
Milton Keynes  
Buckinghamshire  
MK15 0AJ  
England

These financial statements were authorised for issue by the director on 30 October 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

## **Guardian Angels Childcare Limited**

**(Registration number: 09836337)**

### **Balance Sheet as at 31 October 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 October 2020

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Mrs S Cowley  
Director

Kempston

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Matters  
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the Companies Act 2006.