

Registration number: 09836337

# Guardian Angels Childcare Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2022

# Guardian Angels Childcare Limited

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# **Guardian Angels Childcare Limited**

## **Company Information**

**Director** Mrs S Cowley

**Company secretary** Mr IP Russell

**Registered office** 11 Mill Lane  
Woolstone  
Milton Keynes  
Buckinghamshire  
MK15 0AJ

# Guardian Angels Childcare Limited

(Registration number: 09836337)  
Balance Sheet as at 31 October 2022

	Note	2022 £	2021 £
Fixed assets		123	145
Current assets		1,056	581
Creditors: Amounts falling due within one year		(208)	(6,953)
Net current assets/(liabilities)		848	(6,372)
Total assets less current liabilities		971	(6,227)
Accruals and deferred income		(810)	(810)
		161	(7,037)
Capital and reserves		161	(7,037)

## 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 13 July 2023.

### 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 (2021 - 1).

**Guardian Angels Childcare Limited**

**(Registration number: 09836337)  
Balance Sheet as at 31 October 2022**

**3 Related party transactions**

**Transactions with the director**

	<b>At 1 November 2021 £</b>	<b>Advances to director £</b>	<b>At 31 October 2022 £</b>
<b>2022</b>			
<b>Mrs S Cowley</b>			
2022 Loan	-	901	901

For the financial year ending 31 October 2022 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.

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.

Approved and authorised by the director on 13 July 2023

.....  
Mrs S Cowley  
Director

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.