

Registration number: 09836337

Guardian Angels Childcare Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2020

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 2020

	Note	2020 £	2019 £
Current assets		26	2,751
Creditors: Amounts falling due within one year		<u>(13,271)</u>	<u>(13,544)</u>
Total assets less current liabilities		(13,245)	(10,793)
Accruals and deferred income		<u>(474)</u>	<u>(474)</u>
		<u>(13,719)</u>	<u>(11,267)</u>
Capital and reserves		<u>(13,719)</u>	<u>(11,267)</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 26 July 2021.

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 (2019 - 1).

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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 2020 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 26 July 2021

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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.