

PCF RESIDENTIAL CHILDCARE (HOLDINGS) LTD

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 19 March 2018

End date: 31 March 2019

PCF RESIDENTIAL CHILDCARE (HOLDINGS) LTD
Statement of Financial Position
As at 31 March 2019

	2019
	£
Current assets	100
Net current assets	100
Total assets less current liabilities	100
Net assets	100
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Capital and reserves	100
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NOTES TO THE ACCOUNTS

General Information

PCF RESIDENTIAL CHILDCARE (HOLDINGS) LTD is a private company, limited by shares , registered in England and Wales , registration number 11262675 , registration address 37 COPTHORNE ROAD, WOLVERHAMPTON , UNITED KINGDOM, WV3 0AB.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Group accounts

The company is a parent company subject to the small companies regime. The company and its subsidiary comprise a small group. The company has, therefore, taken advantage of the option provided by section 398 of the Companies Act 2006 not to prepare group accounts.

For the period ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Lakhwinder Mondhaer
Director

Date approved by the board: 11 December 2019

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.