

Registered Number 04766696

QUACKERS KIDS LIMITED

Micro-entity Accounts

31 July 2019

Micro-entity Balance Sheet as at 31 July 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		9,572	11,875
Current Assets		139,730	148,311
Prepayments and accrued income		7,601	7,238
Creditors: amounts falling due within one year		(67,590)	(82,940)
Net current assets (liabilities)		<u>79,741</u>	<u>72,609</u>
Total assets less current liabilities		<u>89,313</u>	<u>84,484</u>
Total net assets (liabilities)		<u>89,313</u>	<u>84,484</u>
Capital and reserves		<u>89,313</u>	<u>84,484</u>

- For the year ending 31 July 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2020

And signed on their behalf by:

D Hartley, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	15	19

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