

CHILDRIVE LTD

**Company Registration Number:
10166051 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

CHILDRIVE LTD

Contents of the Financial Statements

for the Period Ended 31 May 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

CHILDRIVE LTD

Company Information

for the Period Ended 31 May 2022

Director:

Nikolay MITOV

Registered office:

Flat 29
Burritt Road
Kingston Upon Thames
England
KT1 3HW

Company Registration Number:

10166051 (England and Wales)

CHILDRIVE LTD

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

The company's principal activity during the period was Other service activities not elsewhere classified.

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022

Nikolay MITOV

This report was approved by the board of directors on 19 February 2023

And Signed On Behalf Of The Board By:

Name: Nikolay MITOV

Status: Director

CHILDRIVE LTD

Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		353	9,697
Total current assets:		353	9,697
Creditors: amounts falling due within one year:	4	(23,651)	(6,584)
Net current assets (liabilities):		(23,298)	3,113
Total assets less current liabilities:		(23,298)	3,113
Total net assets (liabilities):		(23,298)	3,113

The notes form part of these financial statements

CHILDRIVE LTD

Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(23,398)	3,013
Shareholders funds:		(23,298)	3,113

For the year ending 31 May 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 February 2023

And Signed On Behalf Of The Board By:

Name: Nikolay MITOV

Status: Director

The notes form part of these financial statements

CHILDRIVE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CHILDRIVE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	1

CHILDRIVE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

CHILDRIVE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i> £	<i>2021</i> £
Taxation and social security	15,651	6,584
Other creditors	8,000	
Total	23,651	6,584

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.