

ILFORD TOTS TO TEENS CHILDCARE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 JUNE 2017 TO 30 JUNE 2018

ILFORD TOTS TO TEENS CHILDCARE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 JUNE 2017 TO 30 JUNE 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ILFORD TOTS TO TEENS CHILDCARE SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 JUNE 2017 TO 30 JUNE 2018

Director	Natalie Choppy
Company Number	10827106 (England and Wales)
Registered Office	7 HEDINGHAM ROAD CHAFFORD HUNDRED GRAYS RM16 6BH UNITED KINGDOM

ILFORD TOTS TO TEENS CHILDCARE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018
	£
Current assets	(19,098)
Creditors: amounts falling due within one year	(4,215)
Net current liabilities	(23,313)
Total assets less current liabilities	(23,313)
Creditors: amounts falling due after more than one year	(49,875)
Accruals and deferred income	(1,776)
Net liabilities	(74,964)
Capital and reserves	(74,964)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 June 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2018

Natalie Choppy
 Director

Company Registration No. 10827106

