

**AMBER CHILDCARE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AMBER CHILDCARE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Janhavi AMBERKAR
Company Number	13093942 (England and Wales)
Registered Office	126 GROVE ROAD HOUNSLOW TW3 3PT ENGLAND
Accountants	QP Accountants Ltd 160 City Road Kemp House London EC1V 2NX

AMBER CHILDCARE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		359	111
Creditors: amounts falling due within one year	4	(451)	(390)
Net current liabilities		(92)	(279)
Net liabilities		(92)	(279)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(192)	(379)
Shareholders' funds		(92)	(279)

For the year ending 31 December 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 January 2023 and were signed on its behalf by

Janhavi AMBERKAR
Director

Company Registration No. 13093942

AMBER CHILDCARE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

AMBER CHILDCARE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13093942. The registered office is 126 GROVE ROAD, HOUNSLOW, TW3 3PT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2022	2021
£	£

Loans from directors	451	390
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5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

