

Company registration number: 12685710

CHILDCARE MARKETING LTD

UNAUDITED FILLETED FINANCIAL STATEMENTS

30 June 2021

Kilworth Accountancy Limited

Oak Tree House

North Road

South Kilworth

Lutterworth

Leicestershire

LE17 6DU

CHILDCARE MARKETING LTD

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CHILDCARE MARKETING LTD

STATEMENT OF FINANCIAL POSITION

30 JUNE 2021

	30/06/2021
	£
Fixed assets	795
Current assets	34,017
Creditors: amounts falling due within one year	(26,591)
Net current assets	7,426
Total assets less current liabilities	8,221
Accruals and deferred income	(2,553)
Net assets	5,668
Capital and reserves	5,668
Notes to the financial statements	

CHILDCARE MARKETING LTD

PERIOD ENDED 30 JUNE 2021

1. Employee numbers

The average number of persons employed by the company during the period amounted to 3

For the period ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 November 2021 , and are signed on behalf of the board by:

BD Rolfe

Director

Company registration number: 12685710

The company is a private company limited by shares, registered in England and Wales. The address of the Registered Office is 15 New Road, Blackwater, Camberely, GU17 9AY.

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.