

**Childminder Accountancy Services  
Ltd COVER COMPANIES HOUSE  
ACCOUNTS**

**Childminder Accountancy Services Ltd**

**Company No. 09157353**

**Unaudited Accounts**

**31 August 2016**



**Childminder Accountancy Services**  
**Ltd BALANCE SHEET COMPANIES**  
**HOUSE ACCOUNTS**  
**at 31 August 2016**

<b>Company No. 09157353</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>	575	875
Current assets	5,123	2,951
Prepayments and accrued income	77	-
Creditors: Amounts falling due within one year	(4,695)	(3,244)
<b>Net current assets/(liabilities)</b>	<b>505</b>	<b>(293)</b>
<b>Total assets less current liabilities</b>	<b>1,080</b>	<b>582</b>
Accruals and deferred income	(789)	-
<b>Net assets</b>	<b>291</b>	<b>582</b>
Called up share capital	100	100
Profit and loss account	191	482
<b>Capital and reserves</b>	<b>291</b>	<b>582</b>

**NOTES TO THE ACCOUNTS**

**1 Advances and credits to directors**

Included within Current assets are the following loans to directors:

<b>Director</b>	<b>Description</b>	<b>At 1 September 2015</b>	<b>Advanced</b>	<b>Repaid</b>	<b>At 31 August 2016</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
J. Clarke	Directors loan account	1,100	1,890	-	2,990
		<u>1,100</u>	<u>1,890</u>	<u>-</u>	<u>2,990</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 August 2016 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.

Approved by the board on 09 February 2017

And signed on its behalf by:

J. Clarke

Director

09 February 2017

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.