

**Childminder Accountancy Services
Ltd FILLETED ACCOUNTS COVER**

Childminder Accountancy Services Ltd

Company No. 09157353

Unaudited Accounts

31 August 2017

**Childminder Accountancy Services
Ltd BALANCE SHEET REGISTRAR
at 31 August 2017
Company No. 09157353**

	2017	2016
	£	£
Fixed assets	1,037	575
Current assets	5,136	5,123
Prepayments and accrued income	953	77
Creditors: Amounts falling due within one year	(6,029)	(4,695)
Net current assets	<u>60</u>	<u>505</u>
Total assets less current liabilities	<u>1,097</u>	<u>1,080</u>
Accruals and deferred income	<u>(450)</u>	<u>(789)</u>
	<u>647</u>	<u>291</u>
Capital and reserves	<u>647</u>	<u>291</u>

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 September 2016	Advanced	Repaid	At 31 August 2017
		£	£	£	£
J. Clarke	Directors loan account	2,990	26,207	(26,142)	3,056
		<u>2,990</u>	<u>26,207</u>	<u>(26,142)</u>	<u>3,056</u>

2 Additional information

Its registered number is:
09157353

Its registered office is:
11 Birkbeck Road
Enfield
Middlesex
EN2 0DX

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.

For the year ended 31 August 2017 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 May 2018

And signed on its behalf by:

J. Clarke
Director
29 May 2018

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.