

Registered number
05780185

Gallivan Childcare Solutions Limited

Filleted Accounts

30 April 2019

Gallivan Childcare Solutions Limited

Report to the director on the preparation of the unaudited statutory accounts of Gallivan Childcare Solutions Limited for the year ended 30 April 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gallivan Childcare Solutions Limited for the year ended 30 April 2019 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

MORGAN SMITH PARTNERSHIP

Chartered Certified Accountants

87 Whitchurch Road

Heath

Cardiff

CF14 3JP

31 October 2019

Gallivan Childcare Solutions Limited**Registered number: 05780185****Balance Sheet****as at 30 April 2019**

	2019	2018
	£	£
Fixed assets	8,415	9,135
Current assets	18,831	17,967
Creditors: amounts falling due within one year	(15,938)	(14,157)
Net current assets	2,893	3,810
Total assets less current liabilities	11,308	12,945
Net assets	11,308	12,945
 Capital and reserves	 11,308	 12,945
	Number	Number
Average number of employees	21	18

The company is a private company limited by shares and incorporated in England. Its registered office is 95 Allensbank Road, Heath, Cardiff CF14 3PP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

J Vedmore

Director

Approved by the board on 31 October 2019

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.