County Care Academy Ltd

Filleted Accounts

31 August 2022

County Care Academy Ltd

Registered number: 13589086

Balance Sheet

as at 31 August 2022

		2022
		£
Fixed assets		4,824
Current assets	2,858	
Creditors: amounts falling due		
within one year	(855)	
Net current assets		2,003
Total assets less current liabilities	·	6,827
Accruals and deferred income		(1,393)
Net assets		5,434
	•	
Capital and reserves	;	5,434
		Number
Average number of employees		1
	:	

As at 31 August 2022 the director was owed £52 from the company in respect to her director's loan account. The loan was interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is Devonshire Place, New Road, Crowthorne, Berkshire RG45 6NA.

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 members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mrs E.C. Wakeford

Director

Approved by the board on 24 May 2023

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.