Children & Family Care Ltd Filleted Accounts Cover

Children & Family Care Ltd

Company No. 06998753

Unaudited Accounts

31 August 2020

Children & Family Care Ltd Directors Report Registrar

The Directors present their report and accounts for the year ended 31 August 2020.

Principal activities

The principal activity of the company during the year under review was social work without accomodation.

Directors

The Directors who served during the year were as follows:

M.A. Liibaan

I. Nur

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

I. Nur

Director

Director 22 April 2021

Children & Family Care Ltd Balance

Sheet Registrar

at 31 August 2020

Company No. 06998753	2020	2019
	£	£
Fixed assets	-	4,499
Current assets	52,299	1,030
Creditors: Amounts falling due within one year	(112,825)	(110,545)
Net current liabilities	(60,526)	(109,515)
Total assets less current liabilities	(60,526)	(105,016)
	(60,526)	(105,016)
Capital and reserves	(60,526)	(105,016)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2020 Number	2019
		Number
The average monthly number of employees (including directors) during the year was:	23	23

3 General information

Its registered number is: 06998753

Its registered office is:

Suite E,

1-3 Canfield Place,

London.

NW6 3BT

For the year ended 31 August 2020 the company was entitled to exemption from audit 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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.

The accounts were approved by the board of directors on 22 April 2021 and signed on its behalf by:

I. Nur - Director

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.