

Registered Number 07699147

AD PULKA CHILDMINDING SERVICES LIMITED

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		36,517	33,385
Current Assets		29,133	10,413
Creditors: amounts falling due within one year		(750)	-
Net current assets (liabilities)		<u>28,383</u>	<u>10,413</u>
Total assets less current liabilities		<u>64,900</u>	<u>43,798</u>
Creditors: amounts falling due after more than one year		(31,724)	(454)
Accruals and deferred income		(750)	(1,353)
Total net assets (liabilities)		<u>32,426</u>	<u>41,991</u>
Capital and reserves		<u>32,426</u>	<u>41,991</u>

- For the year ending 31 July 2020 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 November 2020

And signed on their behalf by:

Anna Pulka, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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