

# Petal Daycare Ltd

Filleted Financial Statements

for the Period from 5 November 2018 to 30 November 2019

## **Petal Daycare Ltd**

**(Registration number: 11658114)**  
**Balance Sheet as at 30 November 2019**

	<b>2019</b> <b>£</b>
Current assets	4,180
Creditors: Amounts falling due within one year	<u>(4,834)</u>
Total assets less current liabilities	(654)
Accruals and deferred income	<u>(480)</u>
	<u>(1,134)</u>
Capital and reserves	<u><u>(1,134)</u></u>

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2nd Floor - Parkgates

Bury New Road

Prestwich

M25 0TL

United Kingdom

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 4.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **Petal Daycare Ltd**

### **(Registration number: 11658114) Balance Sheet as at 30 November 2019**

For the financial period ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 November 2020 and signed on its behalf by:

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Mr C M Barnett  
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.