

Registration number: 11658114

Petal Daycare Ltd

Filleted Financial Statements
for the Year Ended 30 November 2020

(Registration number: 11658114)
Balance Sheet as at 30 November 2020

| | 2020 | 2019 |
|--|----------------|----------------|
| | £ | £ |
| Current assets | 3,930 | 4,180 |
| Creditors: Amounts falling due within one year | <u>(1,968)</u> | <u>(4,834)</u> |
| Total assets less current liabilities | 1,962 | (654) |
| Accruals and deferred income | <u>(960)</u> | <u>(480)</u> |
| | <u>1,002</u> | <u>(1,134)</u> |
| Capital and reserves | <u>1,002</u> | <u>(1,134)</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

Manchester

M25 0TL

United Kingdom

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2019 - 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.

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For the financial year ending 30 November 2020 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 year 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 19 August 2021 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.