

POD CHILDCARE LTD

Registered Number
13638744
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2023

POD CHILDCARE LTD

Company Information for the year from 1 August 2022 to 31 July 2023

Directors	MCCUMESKY, Kane Alexander
	MCCUMESKY, Sophie Faith
Registered Address	66a Bridle Road
	Woodford
	Stockport
	SK7 1QN
Registered Number	13638744 (England and Wales)

POD CHILDCARE LTD

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed Assets	84,205	89,092
Current Assets	31,924	46,307
Creditors amounts falling due within one year	(120,195)	(39,443)
Net current assets (liabilities)	(88,271)	6,864
Total assets less current liabilities	(4,066)	95,956
Creditors amounts falling due after one year	(48,300)	(75,000)
Accruals and deferred income	(380)	(600)
Net assets (liabilities)	(52,746)	20,356
Capital and reserves	(52,746)	20,356

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Average number of employees

The average number of persons employed by the company in the period was 21 (previous period: 9).

The financial statements were approved and authorised for issue by the Board of Directors on 23 April 2024, and are signed on its behalf by:

MCCUMESKY, Kane Alexander

Director

Registered Company No. 13638744

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.