Registered number: 02334607

SWINDON CHILDCARERS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

CJD Accountancy Limited

9 Alba Close
Middleleaze
Swindon
Wiltshire
SN5 5TL

Swindon Childcarers Ltd.
Balance Sheet
As at 31 March 2018

Registered number: 02334607

	2018	2017
	£	£
Fixed assets	395	527
Current assets	4,796	13,444
Creditors: Amounts Falling Due Within One Year	(4,783)	(3,548)
NET CURRENT ASSETS	13	9,896
TOTAL ASSETS LESS CURRENT LIABILITIES	408	10,423
Accruals and deferred income	(303)	(303)
NET ASSETS	105	10,120
RESERVES	105	10,120

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	14	15
	14	15

2. **Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. **General Information**

Swindon Childcarers Ltd. is a private company, limited by guarantee, incorporated in England & Wales, registered number 02334607. The registered office is Room 11 BSS House, Cheney Manor, Swindon, Wiltshire, SN2 2JP.

Swindon Childcarers Ltd.
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Kate Barker

21/11/2018

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.