Registered Number SC245210

CLYDESDALE AFTERSCHOOL CARE LIMITED

Micro-entity Accounts

31 March 2017

CLYDESDALE AFTERSCHOOL CARE LIMITED **Registered Number SC245210**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		16,274	16,883
Current Assets		121,602	93,505
Creditors: amounts falling due within one year		(24,000)	(26,740)
Net current assets (liabilities)		97,602	66,765
Total assets less current liabilities		113,876	83,648
Accruals and deferred income		-	(262)
Total net assets (liabilities)		113,876	83,386
Capital and reserves		113,876	83,386

- For the year ending 31 March 2017 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 13 December 2017

And signed on their behalf by:
P Deakin, Director
M Gallagher, 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.