

CHAMPS CHILDCARE LIMITED

**Company Registration Number:
SC772425 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2024

Period of accounts

Start date: 12 June 2023

End date: 30 June 2024

CHAMPS CHILDCARE LIMITED

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CHAMPS CHILDCARE LIMITED

Company Information

for the Period Ended 30 June 2024

Registered office:

39
Cults Avenue
Cults
Aberdeen
GB-SCT
AB15 9RS

Company Registration Number:

SC772425 (Scotland)

CHAMPS CHILDCARE LIMITED

Profit and Loss Account

for the Period Ended 30 June 2024

	<i>13 months to 30 Jun 2024 £</i>
Turnover	26,596
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(11,767)
Staff Costs	(8,266)
Depreciation and Writeoffs	(0)
Other charges	(5,971)
Tax on Profit	(113)
Profit or (Loss) for Period	479

CHAMPS CHILDCARE LIMITED

Balance sheet

As at 30 June 2024

	<i>13 months to 30 Jun 2024</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	2,746
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(2,154)
Net current assets (liabilities):	592
Total assets less current liabilities:	592
Total net assets (liabilities):	592
Capital and reserves:	592

CHAMPS CHILDCARE LIMITED

Balance sheet continued

For the year ending 30 June 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 March 2025

And Signed On Behalf Of The Board By:

Name: Dawn Robertson

Status: Director

The notes form part of these financial statements

CHAMPS CHILDCARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2024

1. Employee Information

Average number of employees: 4

CHAMPS CHILDCARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2024

2. Off balance sheet disclosure

No

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.