

PEAS IN THE POD CHILDCARE LIMITED

**Company Registration Number:
09006882 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

PEAS IN THE POD CHILDCARE LIMITED

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for the Period Ended 30 April 2017

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PEAS IN THE POD CHILDCARE LIMITED

Company Information

for the Period Ended 30 April 2017

Director: Maria Cristina Pacheco Dos Santos Mota

Registered office: 3
Wilcox Road
Vauxhall
London
SW8 2XA

Company Registration Number: 09006882 (England and Wales)

PEAS IN THE POD CHILDCARE LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

CHILDCARE

Directors

The director(s) shown below were appointed to the company during the period

Maria Cristina Pacheco Dos Santos Mota

21 February 2017

This report was approved by the board of directors on 28 December 2017

And Signed On Behalf Of The Board By:

Name: Maria Cristina Pacheco Dos Santos Mota

Status: Director

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Profit and Loss Account

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for the Period Ended 30 April 2017

	2017 £	2016 £
Turnover	99,658	116,175
Cost of Materials	(16,578)	(17,772)
Staff Costs	(81,632)	(88,523)
Profit or (Loss) for Period	1,448	9,880

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Balance sheet

As at 30 April 2017

	2017 £	2016 £
Called up share capital not paid:	2	2
Current assets:	6,838	7,925
Net current assets (liabilities):	6,838	7,925
Total assets less current liabilities:	6,840	7,927
Total net assets (liabilities):	6,840	7,927
Capital and reserves:	6,840	7,927

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Balance sheet continued

For the year ending 30 April 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 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 28 December 2017
And Signed On Behalf Of The Board By:**

Name: Maria Cristina Pacheco Dos Santos Mota
Status: Director

The notes form part of these financial statements

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