

COMPANY REGISTRATION NUMBER: 05402666

Understanding Childhood Limited
Unaudited Financial Statements
31 March 2019

Understanding Childhood Limited

Financial Statements

Year ended 31 March 2019

Contents	Page	
Officers and professional advisers	1	
Director's report	2	
Report to the director on the preparation of the unaudited statutory financial statements		3
Statement of financial position	4	
Notes to the financial statements	5	

Understanding Childhood Limited

Officers and Professional Advisers

Director	Mrs L M Pankhurst OBE
Company secretary	P A Pankhurst
Registered office	17-19 Station Road West Oxted Surrey RH8 9EE
Accountants	Baulf-James Chartered accountants 17-19 Station Road West Oxted Surrey RH8 9EE

Understanding Childhood Limited

Director's Report

Year ended 31 March 2019

The director presents her report and the unaudited financial statements of the company for the year ended 31 March 2019 .

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Director

The director who served the company during the year was as follows:

Mrs L M Pankhurst OBE

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 22 November 2019 and signed on behalf of the board by:

Mrs L M Pankhurst OBE

Director

Understanding Childhood Limited

Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Understanding Childhood Limited

Year ended 31 March 2019

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2019, which comprise the statement of financial position and the related notes. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Baulf-James Chartered accountants

17-19 Station Road West Oxted Surrey RH8 9EE

22 November 2019

Understanding Childhood Limited

Statement of Financial Position

31 March 2019

		2019	2018
	Note	£	£
Creditors: amounts falling due within one year	4	9,776	9,776
		-----	-----
Net current liabilities		9,776	9,776
		-----	-----
Total assets less current liabilities		(9,776)	(9,776)
		-----	-----
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,876)	(9,876)
		-----	-----
Shareholders deficit		(9,776)	(9,776)
		-----	-----

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 22 November 2019 , and are signed on behalf of the board by:

Mrs L M Pankhurst OBE

Director

Company registration number: 05402666

Understanding Childhood Limited

Notes to the Financial Statements

Year ended 31 March 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17-19 Station Road West, Oxted, Surrey, RH8 9EE.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities measured at fair value through profit or loss.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders deficit during the current year or prior year.

4. Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	9,776	9,776
	-----	-----

5. Related party transactions

The company was under the control of Mrs L M Pankhurst OBE throughout the current and previous year. Mrs L M Pankhurst OBE is a director and shareholder.

6. Going concern

The company has ceased to trade.

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.