Balance Sheet for the year 1/1/2019-31/12/2019

P.E.T.S. Europe Ltd

Unit 7 Beaver Industrial Estate

Southmoor Lane, Havant

Hampshire

PO9 1JW

Registered number 03996658

**Dormant Non trading company** 

Creditors Due (£455,825.00)

Assets £9,296.67 less depreciation £929.67 = £8,367.00

Cash at Bank £20,459.24

- = Net Liabilities (£426,998.76)
- +£1.00 Share Capital
- = (£426,999.76) Shareholders Funds

For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Patrick A. Tooman

Director

Approved by the Board 10th September 2020



COMPANIES HOUSE