

REGISTERED NUMBER: 04867487 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 October 2018
for
Posh Pooches Limited

**Contents of the Financial Statements
for the Year Ended 31 October 2018**

	Page
Balance Sheet	1

Posh Pooches Limited (Registered number: 04867487)

**Balance Sheet
31 October 2018**

	2018		2017
	£	£	£
FIXED ASSETS		3,132	3,220
CURRENT ASSETS	22,087		14,526
PREPAYMENTS AND ACCRUED INCOME	115		115
CREDITORS			
Amounts falling due within one year	<u>(15,059)</u>		<u>(6,569)</u>
NET CURRENT ASSETS		<u>7,143</u>	<u>8,072</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		10,275	11,292
ACCRUALS AND DEFERRED INCOME		<u>1,624</u>	<u>1,449</u>
NET ASSETS		<u><u>8,651</u></u>	<u><u>9,843</u></u>
CAPITAL AND RESERVES		<u><u>8,651</u></u>	<u><u>9,843</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Posh Pooches Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04867487

Registered office: Torre Lea House
33 The Avenue
Yeovil
Somerset
BA21 4BN

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

3. OTHER FINANCIAL COMMITMENTS

At the balance sheet date, the company had total commitments under non-cancellable operating leases of £NIL (2017 £435).

Balance Sheet - continued
31 October 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 June 2019 and were signed by:

Mrs H M Crossley - 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.