

Registered Number 05115515

WELLPETS LIMITED

Micro-entity Accounts

31 May 2015

Micro-entity Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		225,000	225,000
Tangible assets		29,878	6,176
		<u>254,878</u>	<u>231,176</u>
Current assets			
Stocks		30,121	27,950
Debtors		8,973	4,440
Cash at bank and in hand		78,317	48,073
		<u>117,411</u>	<u>80,463</u>
Creditors: amounts falling due within one year		<u>(104,293)</u>	<u>(76,407)</u>
Net current assets (liabilities)		<u>13,118</u>	<u>4,056</u>
Total assets less current liabilities		<u>267,996</u>	<u>235,232</u>
Creditors: amounts falling due after more than one year		<u>(25,375)</u>	<u>(44,833)</u>
Total net assets (liabilities)		<u>242,621</u>	<u>190,399</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		242,521	190,299
Shareholders' funds		<u>242,621</u>	<u>190,399</u>

- For the year ending 31 May 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2015

And signed on their behalf by:

R V Smith, 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.