

Registered number: 05465535

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**Adlington Pet Centre Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2017**

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**Prepared By:**

Rivington Accounts Limited  
Chartered Management Accountants  
4 Babylon Lane  
Adlington  
Chorley  
Lancashire  
PR6 9NN

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Adlington Pet Centre Limited

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**BALANCE SHEET AT 31/07/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	97,817	102,941
Current assets	425,216	383,099
Prepayments and accrued income	295	-
	(	(
<b>Creditors: amounts falling due within one year</b>	242,603	259,181
	)	)
<b>Net Current Assets</b>	<u>182,908</u>	<u>123,918</u>
<b>Total assets less current liabilities</b>	280,725	226,859
Provisions for liabilities	5,387	5,608
<b>Accruals and deferred income</b>	<u>12,000</u>	<u>8,000</u>
<b>Net Assets</b>	<u>263,338</u>	<u>213,251</u>
<b>Capital and reserves</b>	<u>263,338</u>	<u>213,251</u>

For the year ending 31/07/2017 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 10/10/2017 and signed on their behalf  
by**

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Director

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Antony Brown  
Director

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Joanne Moss  
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.