

Registered number: 05465535

Adlington Pet Centre Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2019

Prepared By:

Rivington Accounts Limited
Chartered Management Accountants
Bank House, 6-8 Church Street
Adlington
Chorley
Lancashire
PR7 4EX

Adlington Pet Centre Limited

Registered Number: 05465535

BALANCE SHEET AT 31/07/2019

	2019	2018
	£	£
Fixed assets	94,032	93,564
Current assets	766,025	537,671
Prepayments and accrued income	7,684	9,188
	((
Creditors: amounts falling due within one year	272,678	257,155
))
Net Current Assets	501,031	289,704
Total assets less current liabilities	595,063	383,268
Provisions for liabilities	4,705	4,621
Accruals and deferred income	15,000	20,000
Net Assets	575,358	358,647
Capital and reserves	575,358	358,647

Average Number of Employees

During the year the average number of employees was 15.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05465535. Registered office Bank House, 6-8 Church Street, Adlington, Chorley, Lancashire, PR7 4EX, England

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For the year ending 31/07/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 06/09/2019 and signed on their behalf by

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Andrew Brown

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.