

Registered number: 05465535

Adlington Pet Centre Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2020

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 31/07/2020

	2020	2019
	£	£
Fixed assets	89,721	94,032
Current assets	891,293	766,025
Prepayments and accrued income	614	7,684
	((
Creditors: amounts falling due within one year	313,731	272,678
))
Net Current Assets	<u>578,176</u>	<u>501,031</u>
Total assets less current liabilities	667,897	595,063
Provisions for liabilities	4,717	4,705
Accruals and deferred income	-	15,000
Net Assets	<u>663,180</u>	<u>575,358</u>
Capital and reserves	<u>663,180</u>	<u>575,358</u>

Average Number of Employees

During the year the average number of employees was 16.

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 31/07/2020 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 28/09/2019 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.