

**SHALYNN CATTERY & PET CENTRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

PJR ACCOUNTANCY SERVICES

16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

Shalynn Cattery & Pet Centre Ltd
Balance Sheet
As at 31 March 2019

Registered number: 06122882

	2019	2018
	£	£
Fixed assets	133,813	145,555
Current assets	57,091	58,911
Creditors: Amounts Falling Due Within One Year	(28,132)	(27,100)
NET CURRENT ASSETS	<u>28,959</u>	<u>31,811</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>162,772</u>	<u>177,366</u>
Creditors: Amounts Falling After More Than One Year	(52,797)	(95,138)
Provisions for liabilities	(2,413)	(725)
NET ASSETS	<u><u>107,562</u></u>	<u><u>81,503</u></u>
CAPITAL AND RESERVES	<u><u>107,562</u></u>	<u><u>81,503</u></u>

Notes

1. General Information

Shalynn Cattery & Pet Centre Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06122882. The registered office is 16-18 WEST STREET, ROCHFORD, ESSEX, SS4 1AJ.

Shalynn Cattery & Pet Centre Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Lynn Scarlett

08/07/2019

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.