

**"SHALYNN" THE FRIENDLY CATTERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

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

"SHALYNN" THE FRIENDLY CATTERY LTD
Balance Sheet
As At 31 March 2023

Registered number: 06122882

	2023	2022
	£	£
Fixed assets	115,561	117,413
Current assets	31,298	38,966
Creditors: Amounts Falling Due Within One Year	(11,808)	(8,546)
NET CURRENT ASSETS	19,490	30,420
TOTAL ASSETS LESS CURRENT LIABILITIES	135,051	147,833
Creditors: Amounts Falling After More Than One Year	(1,597)	(18,559)
Provisions for liabilities	(878)	(878)
NET ASSETS	132,576	128,396
CAPITAL AND RESERVES	132,576	128,396

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2022: 5)

2. General Information

"SHALYNN" THE FRIENDLY CATTERY 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.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Lynn Scarlett

Director

17/07/2023

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.