

Company registration number: 7121859

Little Pet Supplies Ltd

Unaudited filleted financial statements

31 January 2022

Little Pet Supplies Ltd

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Little Pet Supplies Ltd

Directors and other information

Director	Miss C Avery
Company number	7121859
Registered office	225 North Prospect Road Plymouth PL2 2NG
Business address	20 Marlborough Street Devonport Plymouth PL1 4AH
Accountants	Franklins Accountants LLP Astor House, 2 Alexandra Road Mutley Plain Plymouth Devon PL4 7JR

Little Pet Supplies Ltd

Balance sheet

31 January 2022

	2022	2021
	£	£
Fixed assets	558	746
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Current assets	8,889	12,101
Creditors: amounts falling due within one year	(19,549)	(17,185)
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Net current liabilities	(10,660)	(5,084)
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Total assets less current liabilities	(10,102)	(4,338)
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Net liabilities	(10,102)	(4,338)
	<hr/>	<hr/>
Capital and reserves	(10,102)	(4,338)
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Notes to the financial statements		

Little Pet Supplies Ltd

Year ended 31 January 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Miss C Avery	(16,655)	(2,894)	(19,549)
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2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Miss C Avery	(17,252)	597	(16,655)
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The director has loaned the company £19,548.76 at the year end date. This loan is interest free and repayable in less than one year.

3. Going concern

During the year the company made a loss of £5,764 and has net current liabilities of £10,660. The director is satisfied that the company is a going concern and has produced accounts on this basis.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 September 2022 , and are signed on behalf of the board by:

Miss C Avery

Director

Company registration number: 7121859

The company is a private company limited by shares, registered in England.

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.