

**Company registration number: 7121859**

**Little Pet Supplies Ltd**

**Unaudited filleted financial statements**

**31 January 2023**

# **Little Pet Supplies Ltd**

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## **Little Pet Supplies Ltd**

### **Directors and other information**

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

# Little Pet Supplies Ltd

## Balance sheet

31 January 2023

	2023	2022
	£	£
Fixed assets	419	558
	<hr/>	<hr/>
Current assets	6,959	8,889
Creditors: amounts falling due within one year	( 20,091)	( 19,549)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 13,132)</b>	<b>( 10,660)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 12,713)</b>	<b>( 10,102)</b>
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 12,713)</b>	<b>( 10,102)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 12,713)</b>	<b>( 10,102)</b>
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<b>Notes to the financial statements</b>		

## Little Pet Supplies Ltd

Year ended 31 January 2023

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

### 2. Directors advances, credits and guarantees

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

#### 2023

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Miss C Avery	( 19,549)	( 542)	( 20,091)
	<hr/>	<hr/>	<hr/>

#### 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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The director has loaned the company £20,091.19 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 £2,611 and has net current liabilities of £13,132. The director is satisfied that the company is a going concern and has produced accounts on this basis.

For the year ending 31 January 2023 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 15 September 2023 , 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.