

# **FUNPET LTD**

**Company Registration Number:  
09162431 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2017**

## **Period of accounts**

**Start date: 01 September 2016**

**End date: 31 August 2017**

# **FUNPET LTD**

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# **FUNPET LTD**

## **Company Information**

**for the Period Ended 31 August 2017**

**Registered office:**

32  
Blackberry Way  
Paddock Wood  
Tonbridge  
Kent  
TN12 6BP

**Company Registration Number:**

09162431 (England and Wales)

# FUNPET LTD

## Balance sheet

As at 31 August 2017

|                                                 | <i>2017</i><br><b>£</b> | <i>2016</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:               | <b>0</b>                |                         |
| FixedAssets:                                    | <b>0</b>                |                         |
| Current assets:                                 | <b>39,059</b>           | 61,473                  |
| Creditors: amounts falling due within one year: | <b>( 6,839 )</b>        | ( 22,317 )              |
| <b>Net current assets (liabilities):</b>        | <b>32,220</b>           | 39,156                  |
| Total assets less current liabilities:          | <b>32,220</b>           | 39,156                  |
| Provision for liabilities:                      | <b>( 29,517 )</b>       | ( 35,000 )              |
| Accruals and deferred income:                   | <b>( 2,500 )</b>        | ( 2,500 )               |
| <b>Total net assets (liabilities):</b>          | <b>203</b>              | 1,656                   |
| <b>Capital and reserves:</b>                    | <b>203</b>              | 1,656                   |

# **FUNPET LTD**

## **Balance sheet continued**

For the year ending 31 August 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 17 September 2017**

**And Signed On Behalf Of The Board By:**

Name: Daniel Jonathan Mackenzie

Status: Director

The notes form part of these financial statements

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.