

Registered Number:09217147

England and Wales

A Dogs Day Out Exeter Limited

Unaudited Financial Statements

For the year ended 30 September 2019

Statement of Financial Position and Notes to the Accounts
As at 30 September 2019

	£	2019 £	£	2018 £
Fixed assets		34,142		1,500
Current assets	9,732		38,273	
Creditors: amounts falling due within one year	(40,772)		(17,825)	
Net current liabilities		(31,040)		20,448
Total assets less current liabilities		3,102		21,948
Accruals and deferred income		(1,000)		(500)
Net assets		2,102		21,448
Capital and reserves		2,102		21,448

Notes to the Accounts

Statutory Information

A Dogs Day Out Exeter Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09217147.

Registered address:

Unit 12
Greendale Business Park
Exeter
Devon
EX5 1EW

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 8 (2018 : 7)

A Dogs Day Out Exeter Limited

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 September 2019

For the year ended 30 September 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 26 June 2020 and were signed by:

Mr Dean Wilkinson Director

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.