

**BARKA LOUNGE DOGGY DAYCARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

TaxAssist Accountants

30 North Street
Keighley
West Yorkshire
BD21 3SE

Barka Lounge Doggy Daycare Limited
Balance Sheet
As at 31 October 2019

Registered number: 09251991

	2019	2018
	£	£
Fixed assets	6,382	8,509
Current assets	377	2,697
Prepayments and accrued income	-	398
Creditors: Amounts Falling Due Within One Year	(18,812)	(12,828)
NET CURRENT LIABILITIES	(18,435)	(9,733)
TOTAL ASSETS LESS CURRENT LIABILITIES	(12,053)	(1,224)
Accruals and deferred income	(671)	(780)
NET LIABILITIES	(12,724)	(2,004)
CAPITAL AND RESERVES	(12,724)	(2,004)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	6	5
	6	5

2. General Information

Barka Lounge Doggy Daycare Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09251991. The registered office is 5 Lodge Street, Glusburn, BD20 8QN.

Barka Lounge Doggy Daycare Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Miss Claire Bannister

Director

31st July 2020

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.