

UK PETS GOGO SUPPLIES LTD

**Company Registration Number:
09282414 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

UK PETS GOGO SUPPLIES LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

UK PETS GOGO SUPPLIES LTD

Company Information

for the Period Ended 31 March 2020

Director:

FAN YANG

Registered office:

112
Castle Street
Stockport
England
SK3 9AL

Company Registration Number:

09282414 (England and Wales)

UK PETS GOGO SUPPLIES LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

PRINCIPAL ACTIVITIES OF THE COMPANY IS RETAIL

Political and charitable donations

N/A

Directors

The director(s) shown below were appointed to the company during the period

FAN YANG

01 April 2019

This report was approved by the board of directors on 23 March 2022

And Signed On Behalf Of The Board By:

Name: FAN YANG

Status: Director

UK PETS GOGO SUPPLIES LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	92,105	87,264
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(83,102)	(87,494)
Staff Costs	(21,895)	(21,882)
Depreciation and Writeoffs	(0)	(0)
Other charges	(9,342)	(14,984)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(22,234)	(37,096)

UK PETS GOGO SUPPLIES LTD

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	149,350	141,050
Current assets:	7,205	8,900
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,888)	(11,262)
Net current assets (liabilities):	(3,683)	(2,362)
Total assets less current liabilities:	145,667	138,688
Creditors: amounts falling due after more than one year:	(87,575)	(91,759)
Provision for liabilities:	(3,000)	(5,000)
Accruals and deferred income:	(1,620)	(1,360)
Total net assets (liabilities):	53,472	40,569
Capital and reserves:	53,472	40,569

UK PETS GOGO SUPPLIES LTD

Balance sheet continued

For the year ending 31 March 2020 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 23 March 2022

And Signed On Behalf Of The Board By:

Name: FAN YANG

Status: Director

The notes form part of these financial statements

UK PETS GOGO SUPPLIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

UK PETS GOGO SUPPLIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.