

Richmond Canine Hydrotherapy Centre Ltd

Annual Report and Unaudited Financial Statements

for the Period from 19 November 2014 to 30 November 2015

Accounting and Tax Solutions Ltd
16 Manor Gardens
Southbourne
West Sussex
PO10 8PA

Richmond Canine Hydrotherapy Centre Ltd
Contents

Director's Report	<div></div>	<u>1</u>
Accountants' Report	<div></div>	<u>2</u>
Profit and Loss Account	<div></div>	<u>3</u>
Balance Sheet	<div></div>	<u>4</u>

Richmond Canine Hydrotherapy Centre Ltd
Director's Report for the Period from 19 November 2014 to 30 November 2015

The director presents her report and the unaudited financial statements for the period from 19 November 2014 to 30 November 2015.

Incorporation

The company was incorporated and commenced trading on 19 November 2014 .

Director of the company

The director who held office during the period was as follows:

Miss Natalie Richmond (appointed 19 November 2014)

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 8 January 2016 and signed on its behalf by:

.....

Miss Natalie Richmond

Director

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Richmond Canine Hydrotherapy Centre Ltd
for the Period Ended 30 November 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Richmond Canine Hydrotherapy Centre Ltd for the period ended 30 November 2015 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Richmond Canine Hydrotherapy Centre Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Richmond Canine Hydrotherapy Centre Ltd. You consider that Richmond Canine Hydrotherapy Centre Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Richmond Canine Hydrotherapy Centre Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Accounting and Tax Solutions Ltd
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8 January 2016

Richmond Canine Hydrotherapy Centre Ltd
Profit and Loss Account for the Period from 19 November 2014 to 30 November 2015

	19 November 2014 to 30 November 2015 £
Turnover	52,312
Other income	5
Cost of raw materials and consumables	(4,170)
Depreciation and other amounts written off assets	(2,300)
Other charges	(15,307)
Tax	<u>(4,267)</u>
Profit	<u><u>26,273</u></u>

Richmond Canine Hydrotherapy Centre Ltd
(Registration number: 09318959)
Balance Sheet at 30 November 2015

	30 November 2015 £
Fixed assets	9,200
Current assets	16,886
Creditors: Amounts falling due within one year	(14,812)
Net current assets	2,074
Net assets	11,274
Capital and reserves	11,274

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 30 November 2015 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 8 January 2016

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Miss Natalie Richmond

Director

Page 5

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.