

Unaudited Financial Statements
for the Year Ended 31 March 2022
for
DOGS COUNTRY CLUB LIMITED

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for the Year Ended 31 March 2022**

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DOGS COUNTRY CLUB LIMITED (BY SHARES)

Company Information for the Year Ended 31 March 2022

Directors: D K White
S M Vasilieva

Secretary: S M Vasilieva

Registered office: 191 Slag Lane
Lowton
Warrington
Cheshire
WA3 1BU

Registered number: 09863390 (England and Wales)

Accountants: Haines Watts Manchester Limited
Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

DOGS COUNTRY CLUB LIMITED (BY SHARES) (REGISTERED NUMBER: 09863390)

**Balance Sheet
31 March 2022**

	2022		2021
	£	£	£
Fixed assets		7,963	13,488
Current assets	81,731		257,423
Creditors			
Amounts falling due within one year	<u>(173,070)</u>	<u>(244,315)</u>	
Net current (liabilities)/assets		<u>(91,339)</u>	13,108
Total assets less current liabilities		<u>(83,376)</u>	26,596
Creditors			
Amounts falling due after more than one year		(37,266)	(46,856)
Accruals and deferred income		<u>(1,210)</u>	(750)
Net liabilities		<u>(121,852)</u>	<u>(21,010)</u>
Capital and reserves		<u>(121,852)</u>	<u>(21,010)</u>

Notes to the financial statements

1. Other income

Other income stated within the accounts is the aggregation of compensation receivable and costs accumulated over multiple periods to service this claim.

2. Average number of employees

The average number of employees during the year was 2 (2021 - 2) .

3. Directors' advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 31 March 2022 and 31 March 2021:

	2022	2021
	£	£
D K White		
Balance outstanding at start of year	41,425	45,974
Amounts advanced	154,104	24,406
Amounts repaid	(180,526)	(28,955)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>15,003</u>	<u>41,425</u>

DOGS COUNTRY CLUB LIMITED (BY SHARES) (REGISTERED NUMBER: 09863390)

Balance Sheet - continued
31 March 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2023 and were signed on its behalf by:

D K White - 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.