

**WET DOG LONDON LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

**WET DOG LONDON LTD**  
**UNAUDITED ACCOUNTS**  
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**WET DOG LONDON LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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<b>Director</b>	Andrelena Mehmetali
<b>Secretary</b>	Yiannakis Neofitou
<b>Company Number</b>	09894714 (England and Wales)
<b>Registered Office</b>	62 BROOKHILL ROAD EAST BARNET LONDON EN4 8SL UNITED KINGDOM

**WET DOG LONDON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,569	1,962
<b>Current assets</b>			
Inventories	5	1,000	1,000
Debtors	<u>6</u>	1,384	1,520
Cash at bank and in hand		12,283	18,040
		<u>14,667</u>	<u>20,560</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(4,727)	(9,710)
<b>Net current assets</b>		<u>9,940</u>	<u>10,850</u>
<b>Net assets</b>		<u>11,509</u>	<u>12,812</u>
<b>Capital and reserves</b>			
Called up share capital	<u>8</u>	100	100
Profit and loss account		11,409	12,712
<b>Shareholders' funds</b>		<u>11,509</u>	<u>12,812</u>

For the year ending 30 November 2018 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 June 2019.

Andrelena Mehmetali  
Director

Company Registration No. 09894714

**WET DOG LONDON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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**1 Statutory information**

Wet Dog London Ltd is a private company, limited by shares, registered in England and Wales, registration number 09894714. The registered office is 62 BROOKHILL ROAD, EAST BARNET, LONDON, EN4 8SL, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Fixtures & fittings	20%

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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 December 2017	1,770	1,295	3,065
At 30 November 2018	1,770	1,295	3,065
<b>Depreciation</b>			
At 1 December 2017	637	466	1,103
Charge for the year	227	166	393
At 30 November 2018	864	632	1,496
<b>Net book value</b>			
At 30 November 2018	906	663	1,569
At 30 November 2017	1,133	829	1,962

**5 Inventories**

	<b>2018 £</b>	<b>2017 £</b>
Finished goods	1,000	1,000
	1,000	1,000

**6 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	-	420
Accrued income and prepayments	1,284	1,000
Other debtors	100	100
	1,384	1,520

**7 Creditors: amounts falling due within one year**

	<b>2018 £</b>	<b>2017 £</b>
Taxes and social security	587	4,552
Other creditors	-	60
Loans from directors	4,140	4,897
Accruals	-	201
	4,727	9,710

**8 Share capital**

	<b>2018 £</b>	<b>2017 £</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

**9 Average number of employees**

During the year the average number of employees was 4 (2017: 3).

