

REGISTERED NUMBER: 09942202 (England and Wales)

Unaudited Financial Statements for the Period 8 January 2016 to 31 January 2017

for

**Glyntawel Luxury Dog Boarding & Pet
Hotel Limited**

**Glyntawel Luxury Dog Boarding & Pet
Hotel Limited (by shares) (Registered number: 09942202)**

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for the Period 8 January 2016 to 31 January 2017**

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**Glyntawel Luxury Dog Boarding & Pet
Hotel Limited (by shares)**

**Company Information
for the Period 8 January 2016 to 31 January 2017**

DIRECTORS:

Mrs J Sanders
D G Sanders

REGISTERED OFFICE:

Glyntawel
Heol-y-cyw
Bridgend
Mid Glamorgan
CF35 6HH

REGISTERED NUMBER:

09942202 (England and Wales)

ACCOUNTANTS:

Quiff Accountancy Limited
32 Rhodfa Mes
Broadlands
Bridgend
Mid Glamorgan
CF31 5BF

**Glyntawel Luxury Dog Boarding & Pet
Hotel Limited (by shares) (Registered number: 09942202)**

**Balance Sheet
31 January 2017**

	£	£
FIXED ASSETS		114,711
CURRENT ASSETS	1,780	
CREDITORS Amounts falling due within one year	(117,370)	
NET CURRENT LIABILITIES		(115,590)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(879)</u>
CAPITAL AND RESERVES		<u>(879)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 October 2017 and were signed on its behalf by:

Mrs J Sanders - Director

D G Sanders - 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.