

Company Registration Number 09984242 (England and Wales)

**WINDMILL PET SUPPLIES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**



# WINDMILL PET SUPPLIES LTD

## BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019
	£	£	£
Fixed assets		9,235	12,258
Current assets	32,285		20,530
Prepayments and accrued income	1,026		1,218
Creditors: amounts falling due within one year	(28,404)		(19,020)
Net current assets		4,907	2,728
Total assets less current liabilities		14,142	14,986
Creditors: amounts falling due after more than one year		(1,286)	(2,999)
Net assets		12,856	11,987
Capital and reserves		12,856	11,987

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	2

Windmill Pet Supplies Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Dragonflies, Waste Lane, Balsall Common, Coventry, CV7 7GF.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# WINDMILL PET SUPPLIES LTD

## BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2020**

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The financial statements were approved by the board of directors and authorised for issue on 24 August 2020 and are signed on its behalf by:

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Mr R Chadwick  
Director

X



Mrs S Chadwick  
Director

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