

**WINDMILL PET SUPPLIES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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COMPANIES HOUSE

# WINDMILL PET SUPPLIES LTD

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	16,162	11,960
Current assets	12,807	8,704
Prepayments and accrued income	1,461	647
Creditors: amounts falling due within one year	(13,152)	(13,870)
Net current assets/(liabilities)	1,116	(4,519)
Total assets less current liabilities	17,278	7,441
Creditors: amounts falling due after more than one year	(4,712)	(2,034)
Net assets	12,566	5,407
Capital and reserves	12,566	5,407

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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.

# WINDMILL PET SUPPLIES LTD

## BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2018**

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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.

The financial statements were approved by the board of directors and authorised for issue on 24 October 2018 and are signed on its behalf by:

Mr R Chadwick  
Director



Mrs S Chadwick  
Director



Company Registration Number 09984242