

COMPANY REGISTRATION NUMBER: 10778793

PET HEALTH SCHOOL LIMITED

Filleted Unaudited Financial Statements

31 May 2023

PET HEALTH SCHOOL LIMITED

Statement of Financial Position

31 May 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		2,771	3,523
Creditors: amounts falling due within one year	4	8,480	8,100
Net current liabilities		5,709	4,577
Total assets less current liabilities		(5,709)	(4,577)
Net liabilities		(5,709)	(4,577)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,809)	(4,677)
Shareholders deficit		(5,709)	(4,577)

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;

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

These financial statements were approved by the board of directors and authorised for issue on 23 June 2023 , and are signed on behalf of the board by:

Mr M BROOK

Director

Company registration number: 10778793

PET HEALTH SCHOOL LIMITED

Notes to the Financial Statements

Year ended 31 May 2023

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 Kestrel Close, Burnham Market, KING'S LYNN, Norfolk, PE31 8EF, England.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	1,483	1,483
Other creditors	6,997	6,617
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	8,480	8,100
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5. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2023		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr M BROOK	(87)	—	(87)
Mr C M TANSLEY	(6,050)	(200)	(6,250)
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	(6,137)	(200)	(6,337)
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	2022		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr M BROOK	(87)	—	(87)
Mr C M TANSLEY	(4,850)	(1,200)	(6,050)
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	(4,937)	(1,200)	(6,137)
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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.