

**REGISTERED NUMBER: 10838005 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30TH JUNE 2022**

**FOR**

**OGILVIE DOGS LIMITED**

**AMENDED**

ESW Chartered Accountants  
162-164 High Street  
Rayleigh  
Essex  
SS6 7BS

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COMPANIES HOUSE

**OGILVIE DOGS LIMITED**

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FOR THE YEAR ENDED 30TH JUNE 2022**

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**OGILVIE DOGS LIMITED (REGISTERED NUMBER: 10838005)**

**BALANCE SHEET  
30TH JUNE 2022**

	2022 £	2021 £
<b>FIXED ASSETS</b>	227,288	157,965
<b>CURRENT ASSETS</b>	49,898	28,716
<b>CREDITORS</b> Amounts falling due within one year	(138,043)	(71,630)
<b>NET CURRENT LIABILITIES</b>	(88,145)	(42,914)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	139,143	115,051
<b>CREDITORS</b> Amounts falling due after more than one year	(100,725)	(114,075)
<b>NET ASSETS</b>	38,418	976
<b>CAPITAL AND RESERVES</b>	38,418	976

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Ogilvie Dogs Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10838005

**Registered office:** 4 North Drove  
Bourne  
Lincolnshire  
PE10 0BJ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2021 - 1).

**OGILVIE DOGS LIMITED (REGISTERED NUMBER: 10838005)**

**BALANCE SHEET - continued  
30TH JUNE 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2022.

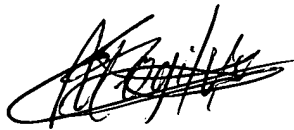
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2022 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions 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 3rd November 2022 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'C M Ogilvie', with a stylized flourish at the end.

C M Ogilvie - Director