

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2021
FOR
OGILVIE DOGS LIMITED

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

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FOR THE YEAR ENDED 30TH JUNE 2021**

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OGILVIE DOGS LIMITED (REGISTERED NUMBER: 10838005)

**BALANCE SHEET
30TH JUNE 2021**

	2021 £	2020 £
FIXED ASSETS	157,965	17,161
CURRENT ASSETS	28,716	11,395
CREDITORS Amounts falling due within one year	<u>(71,630)</u>	<u>(9,367)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(42,914)</u>	<u>2,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	115,051	19,189
CREDITORS Amounts falling due after more than one year	<u>(114,075)</u>	<u>(18,259)</u>
NET ASSETS	<u>976</u>	<u>930</u>
CAPITAL AND RESERVES	<u>976</u>	<u>930</u>

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 1 (2020 - 1) .

OGILVIE DOGS LIMITED (REGISTERED NUMBER: 10838005)

**BALANCE SHEET - continued
30TH JUNE 2021**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2021 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 23rd July 2021 and were signed on its behalf by:

C M Ogilvie - 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.