

Petzbedz Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2023

Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4IU

Petzbedz Limited

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Petzbedz Limited

Company Information

Directors Mr Ian Llewelyn Williams
Mr Jeremy Neil Davies

Registered office 61 Neuadd Road
Gwaun Cae Gurwen
SA14 6BQ

Accountants Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4HU

Petzbedz Limited

(Registration number: 10863517)
Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed assets	6,257	8,342
Current assets	24,307	27,501
Creditors: Amounts falling due within one year	(46,410)	(34,865)
Net current liabilities	(22,103)	(7,364)
Total assets less current liabilities	(15,846)	978
Creditors: Amounts falling due after more than one year	(17,036)	(18,939)
	(32,882)	(17,961)
Capital and reserves	(32,882)	(17,961)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

61 Neuadd Road
Gwaun Cae Gurwen
SA14 6BQ

These financial statements were authorised for issue by the Board on 24 April 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 July 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24 April 2024 and signed on its behalf by:

Petzbedz Limited

(Registration number: 10863517)

Balance Sheet as at 31 July 2023

.....
Mr Ian Llewelyn Williams
Director

.....
Mr Jeremy Neil Davies
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.