

# **THE PETS MEAT STORE LTD**

**Company Registration Number:  
11060596 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **THE PETS MEAT STORE LTD**

## **Contents of the Financial Statements for the Period Ended 31 March 2023**

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# THE PETS MEAT STORE LTD

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	3	128,000	144,000
Tangible assets:	4	344,732	359,209
<b>Total fixed assets:</b>		<b>472,732</b>	<b>503,209</b>
<b>Current assets</b>			
Stocks:		125,000	120,000
Debtors:		30,790	25,640
Cash at bank and in hand:		55,463	100,889
<b>Total current assets:</b>		<b>211,253</b>	<b>246,529</b>
Creditors: amounts falling due within one year:		(123,415)	(141,565)
<b>Net current assets (liabilities):</b>		<b>87,838</b>	<b>104,964</b>
Total assets less current liabilities:		560,570	608,173
Creditors: amounts falling due after more than one year:		(46,085)	(103,550)
<b>Total net assets (liabilities):</b>		<b>514,485</b>	<b>504,623</b>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		514,385	504,523
<b>Shareholders funds:</b>		<b>514,485</b>	<b>504,623</b>

The notes form part of these financial statements

# **THE PETS MEAT STORE LTD**

## **Balance sheet statements**

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 May 2023  
and signed on behalf of the board by:**

Name: S.Poole  
Status: Director

The notes form part of these financial statements

# **THE PETS MEAT STORE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **THE PETS MEAT STORE LTD**

## **Notes to the Financial Statements for the Period Ended 31 March 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	15	13

# THE PETS MEAT STORE LTD

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 3. Intangible Assets

	Total
<b>Cost</b>	£
At 01 April 2022	176,000
At 31 March 2023	<u>176,000</u>
<b>Amortisation</b>	
At 01 April 2022	32,000
Charge for year	16,000
At 31 March 2023	<u>48,000</u>
<b>Net book value</b>	
At 31 March 2023	<u>128,000</u>
At 31 March 2022	<u>144,000</u>

# THE PETS MEAT STORE LTD

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2022	476,101
Additions	77,050
Disposals	(16,056)
At 31 March 2023	<u>537,095</u>
<b>Depreciation</b>	
At 01 April 2022	116,892
Charge for year	87,513
On disposals	(12,042)
At 31 March 2023	<u>192,363</u>
<b>Net book value</b>	
At 31 March 2023	<u><u>344,732</u></u>
At 31 March 2022	<u><u>359,209</u></u>



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