

Company registration number: 11575890

Berwick Boarding Kennels Ltd

Unaudited filleted financial statements

30 September 2019

Berwick Boarding Kennels Ltd

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Statement of financial position and notes to the financial statements

Berwick Boarding Kennels Ltd

Statement of financial position

30 September 2019

	30/09/19
	£
Fixed assets	4,757
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Current assets	20,959
Creditors: amounts falling due within one year	(16,644)
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Net current assets	4,315
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Total assets less current liabilities	9,072
Accruals and deferred income	(1,138)
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Net assets	7,934
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Capital and reserves	7,934
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Notes to the financial statements	

Berwick Boarding Kennels Ltd

Period ended 30 September 2019

1. Employee numbers

The average number of persons employed by the company during the period amounted to 6

For the period ending 30 September 2019 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 period 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 June 2020 , and are signed on behalf of the board by:

Mr Christopher Michael Sheehan

Director

Company registration number: 11575890

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 79 Brynawelon, Bryn, Llanelli, Carmarthenshire, SA14 8RA.

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.