

Company registration number: 11575890

Berwick Boarding Kennels Ltd

Unaudited filleted financial statements

30 September 2022

Berwick Boarding Kennels Ltd

Contents

Statement of financial position and notes to the financial statements

Berwick Boarding Kennels Ltd**Statement of financial position****30 September 2022**

	2022		2021	
	£	£	£	£
Fixed assets		52,762		25,329
Current assets	38,156		25,834	
Prepayments and accrued income	-		235	
		38,156		26,069
Creditors: amounts falling due within one year		(31,127)		(20,283)
Net current assets		7,029		5,786
Total assets less current liabilities		59,791		31,115
Creditors: amounts falling due after more than one year		(26,590)		(13,468)
Accruals and deferred income		(1,805)		(1,587)
Net assets		31,396		16,060
Capital and reserves		31,396		16,060
Notes to the financial statements				

Berwick Boarding Kennels Ltd

Year ended 30 September 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

For the year ending 30 September 2022 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.
- 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 31 July 2023 , and are signed on behalf of the board by:

Mr Christopher Michael Sheehan

Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Techon Fach Cottage, Bynea, Llanelli, Carmarthenshire, SA14 9SW.

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.