Registered Number: 12015875
England and Wales

BRUNO'S DOG CARE LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

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For the year ended 31 May 2023

BRUNO'S DOG CARE LTD
Accountants' Report
For the year ended 31 May 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SJPR ACCOUNTANTS LTD
31 May 2023

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SJPR ACCOUNTANTS LTD
225 Clapham Road
LONDON
SW9 9BE
24 October 2023

BRUNO'S DOG CARE LTD
Statement of Financial Position
As at 31 May 2023

	Notes	2023	2022
		£	£
Fixed assets			
Tangible fixed assets	3	116,698	30,027
		116,698	**30,027**
Current assets			
Debtors		1,700	103
Cash at bank and in hand		99,711	33,091
		101,411	**33,194**
Creditors: amount falling due within one year		(45,007)	(17,545)
Net current assets		**56,404**	**15,649**
Total assets less current liabilities		173,102	45,676
Provisions for liabilities		(3,553)	(1,881)
Net assets		**169,549**	**43,795**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		169,548	43,794
Shareholder's funds		**169,549**	**43,795**

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 24 October 2023 and were signed on its behalf by:

Oriaton DA SILVEIRA BRUM
Director

BRUNO'S DOG CARE LTD
Notes to the Abridged Financial Statements
For the year ended 31 May 2023

General Information
BRUNO'S DOG CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 12015875, registration address 65 Truslove Road, London, SE27 0QG.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company’s liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing Balance
Motor Vehicles	5 Straight Line
Computer Equipment	25 Reducing Balance

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 4 (2022 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
At 01 June 2022	-	31,189	-	31,189
Additions	5,004	94,572	4,585	104,161
Disposals	-	-	-	-
At 31 May 2023	**5,004**	**125,761**	**4,585**	**135,350**
Depreciation				
At 01 June 2022	-	1,162	-	1,162
Charge for year	83	17,025	382	17,490
On disposals	-	-	-	-
At 31 May 2023	**83**	**18,187**	**382**	**18,652**
Net book values				
Closing balance as at 31 May 2023	**4,921**	**107,574**	**4,203**	**116,698**
Opening balance as at 01 June 2022	**-**	**30,027**	**-**	**30,027**