

BURTON-ON-TRENT PET SERVICES LTD

**Company Registration Number:
12093479 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

BURTON-ON-TRENT PET SERVICES LTD

Contents of the Financial Statements

for the Period Ended 05 April 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BURTON-ON-TRENT PET SERVICES LTD

Company Information

for the Period Ended 05 April 2021

Registered office:

83
Kitling Greaves Lane
Burton-On-Trent
Staffordshire
GBR
DE13 0PB

Company Registration Number:

12093479 (England and Wales)

BURTON-ON-TRENT PET SERVICES LTD

Profit and Loss Account

for the Period Ended 05 April 2021

	<i>2021</i> <i>£</i>	<i>9 months to</i> <i>5 Apr 2020</i> <i>£</i>
Turnover	16,036	23,271
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	1
Cost of Materials	(0)	(0)
Staff Costs	(8,842)	(15,304)
Depreciation and Writeoffs	(0)	(0)
Other charges	(7,166)	(7,248)
Tax on Profit	(6)	(138)
Profit or (Loss) for Period	22	582

BURTON-ON-TRENT PET SERVICES LTD

Balance sheet

As at 05 April 2021

	2021 £	9 months to 5 Apr 2020 £
Called up share capital not paid:	0	0
Fixed Assets:	7,500	26,000
Current assets:	625	739
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1)	(26,144)
Net current assets (liabilities):	624	(25,405)
Total assets less current liabilities:	8,124	595
Creditors: amounts falling due after more than one year:	(7,500)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	624	595
Capital and reserves:	624	595

BURTON-ON-TRENT PET SERVICES LTD

Balance sheet continued

For the year ending 5 April 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 April 2021

And Signed On Behalf Of The Board By:

Name: Rebecca Jane Turner

Status: Director

The notes form part of these financial statements

BURTON-ON-TRENT PET SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

1. Employee Information

Average number of employees: 3

BURTON-ON-TRENT PET SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

2. Off balance sheet disclosure

No

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.