

Elementary Dog Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Inglis Chartered Accountants
Institute of Chartered Accountants of Scotland
3 Westfield House
Nether Poppleton
York
North Yorkshire
YO26 6GA

Elementary Dog Services Ltd

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Elementary Dog Services Ltd

Company Information

Director	Mr Kevin Dunn
Registered office	2-3 Westfield House Millfield Lane Nether Poppleton York North Yorkshire YO26 6GA
Accountants	Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton York North Yorkshire YO26 6GA

Elementary Dog Services Ltd
(Registration number: 12286430)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	4,980	-
Current assets	8,194	1
Creditors: Amounts falling due within one year	(1,285)	-
Net current assets	6,909	1
Total assets less current liabilities	11,889	1
Accruals and deferred income	(1,440)	-
	10,449	1
Capital and reserves	10,449	1

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2-3 Westfield House
Millfield Lane
Nether Poppleton
York
North Yorkshire
YO26 6GA

These financial statements were authorised for issue by the director on 16 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Elementary Dog Services Ltd

(Registration number: 12286430)

Balance Sheet as at 31 October 2022 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 16 December 2022

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Mr Kevin Dunn

Director

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.