

**ELEMENTARY DOG SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Elementary Dog Services Ltd
Balance Sheet
As At 31 October 2023

Registered number: 12286430

	2023	2022
	£	£
Fixed assets	104,666	4,980
Current assets	4,399	8,194
Creditors: Amounts Falling Due Within One Year	(96,920)	(1,285)
NET CURRENT ASSETS (LIABILITIES)	(92,521)	6,909
TOTAL ASSETS LESS CURRENT LIABILITIES	12,145	11,889
Accruals and deferred income	(1,440)	(1,440)
NET ASSETS	10,705	10,449
CAPITAL AND RESERVES	10,705	10,449

Notes

1. General Information

Elementary Dog Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12286430 . The registered office is 2 & 3 Westfield House Millfield Lane, Nether Poppleton, York, YO26 6GA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 October 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

K J Dunn

Director

E L Dunn

Director

17/01/2024

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.