

**K9 SITE SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

**K9 SITE SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**K9 SITE SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

---

<b>Directors</b>	BRETT JOHNSON DAVID LLOYD WARMAN
<b>Company Number</b>	12306195 (England and Wales)
<b>Registered Office</b>	3 INGSMERE COURT FAIRBURN KNOTTINGLEY WF11 9JN ENGLAND

**K9 SITE SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,841	5,904
Current assets	18,625	15,301
Creditors: amounts falling due within one year	(3,498)	(7,086)
<b>Net current assets</b>	<b>15,127</b>	<b>8,215</b>
<b>Total assets less current liabilities</b>	<b>19,968</b>	<b>14,119</b>
<b>Net assets</b>	<b>19,968</b>	<b>14,119</b>
<b>Capital and reserves</b>	<b>19,968</b>	<b>14,119</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

K9 SITE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12306195. The registered office is 3 INGSHERE COURT, FAIRBURN, KNOTTINGLEY, WF11 9JN, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 November 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 January 2024

BRETT JOHNSON  
Director

Company Registration No. 12306195

