

**THE MODERN DOG LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

THE MODERN DOG LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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THE MODERN DOG LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Richard Parker
Company Number	12437787 (England and Wales)
Registered Office	40 LADY LANE CHELMSFORD CM2 0TQ ENGLAND
Accountants	VEC Abacus Ltd 22 Dimmock Close Leighton Buzzard Bedfordshire LU7 4RY

THE MODERN DOG LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	1,762	2,643
Current assets	44,806	34,647
Creditors: amounts falling due within one year	(843)	-
Net current assets	43,963	34,647
Total assets less current liabilities	45,725	37,290
Creditors: amounts falling due after more than one year	(40,000)	(40,000)
Accruals and deferred income	(770)	(840)
Net assets/(net liabilities)	4,955	(3,550)
Capital and reserves	4,955	(3,550)

NOTES TO THE ACCOUNTS

1 Statutory information

The Modern Dog Ltd is a private company, limited by shares, registered in England and Wales, registration number 12437787. The registered office is 40 LADY LANE, CHELMSFORD, CM2 0TQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 28 February 2022 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 director acknowledges his 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 9 May 2022

Richard Parker
Director

Company Registration No. 12437787

