

WAGS & WHISKERS PET BOUTIQUE & CANINE CAFE LTD

Registered Number
12590613
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

WAGS & WHISKERS PET BOUTIQUE & CANINE CAFE LTD

Company Information for the year from 1 June 2022 to 31 May 2023

Directors

DAVIS, Peter

SHEPHERDSON, Carl Anthony

Registered Address

26 Dovecot Street

Stockton On Tees

TS18 1LN

Registered Number

12590613 (England and Wales)

WAGS & WHISKERS PET BOUTIQUE & CANINE CAFE LTD

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed Assets	1,506	873
Current Assets	2,852	26,054
Creditors amounts falling due within one year	(23,490)	(13,486)
Net current assets (liabilities)	(20,638)	12,568
Total assets less current liabilities	(19,132)	13,441
Creditors amounts falling due after one year	(18,100)	-
Provisions for liabilities	-	(878)
Net assets (liabilities)	(37,232)	12,563
Capital and reserves	(37,232)	12,563

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 14 February 2024, and are signed on its behalf by:

SHEPHERDSON, Carl Anthony

Director

Registered Company No. 12590613

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.