

**WOBBLY DOG REFERRALS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**WOBBLY DOG REFERRALS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**WOBBLY DOG REFERRALS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

---

<b>Directors</b>	Hayley Druce Lynne Wilson
<b>Company Number</b>	13541521 (England and Wales)
<b>Registered Office</b>	Flat 1 7 Roughdown Villas Road Hemel Hempstead HP3 0AX ENGLAND
<b>Accountants</b>	Unisolutions Ltd 6-4-3 Alston House White Cross Industrial Estate Lancaster Lancashire LA1 4XF

**WOBBLY DOG REFERRALS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	10,019	16,878
<b>Current assets</b>			
Debtors	5	14,979	6,000
Cash at bank and in hand		24,687	16,624
		<u>39,666</u>	<u>22,624</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(12,836)	(29,388)
<b>Net current assets/(liabilities)</b>		<u>26,830</u>	<u>(6,764)</u>
<b>Net assets</b>		<u>36,849</u>	<u>10,114</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		36,848	10,113
<b>Shareholders' funds</b>		<u>36,849</u>	<u>10,114</u>

For the year ending 31 July 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 January 2024 and were signed on its behalf by

Hayley Druce  
Director

Company Registration No. 13541521

**WOBBLY DOG REFERRALS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

---

**1 Statutory information**

Wobbly Dog Referrals Ltd is a private company, limited by shares, registered in England and Wales, registration number 13541521. The registered office is Flat 1 7 Roughdown Villas Road, Hemel Hempstead, HP3 0AX, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	5 years
-------------------	---------

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 August 2022	21,098
Revaluations	(3,299)
At 31 July 2023	17,799
<b>Depreciation</b>	
At 1 August 2022	4,220
Charge for the year	3,560
At 31 July 2023	7,780
<b>Net book value</b>	
At 31 July 2023	10,019
At 31 July 2022	16,878

**WOBBLY DOG REFERRALS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	2,667	-
Other debtors	6,312	-
	<u>8,979</u>	<u>-</u>
<b>Amounts falling due after more than one year</b>		
Other debtors	6,000	6,000
	<u>6,000</u>	<u>6,000</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	7,822	-
Loans from directors	4,371	28,772
Accruals	643	616
	<u>12,836</u>	<u>29,388</u>
	<u>12,836</u>	<u>29,388</u>
<b>7 Average number of employees</b>		
During the year the average number of employees was 2 (2022: 2).		

