REGISTERED NUMBER: 13750474 (England and Wales)

Unaudited Financial Statements

for the Period 17 November 2021 to 30 November 2022

for

The Uptown Dog Greenwich Ltd

Contents of the Financial Statements
for the Period 17 November 2021 to 30 November 2022

The Uptown Dog Greenwich Ltd

Company Information
for the Period 17 November 2021 to 30 November 2022

DIRECTOR:	Miss L A P Carne
REGISTERED OFFICE:	Flat 54 Bowline Court 15 Telegraph Avenue London SE10 0TF
REGISTERED NUMBER:	13750474 (England and Wales)
ACCOUNTANTS:	Burnbecks Limited Chartered Certified Accountants 2B Haddo Street Greenwich London SE10 9RN

Abridged Balance Sheet
30 November 2022

	Notes	£	£
FIXED ASSETS			
Intangible assets	4		27,000
Tangible assets	5		8,494
			35,494
CURRENT ASSETS			
Stocks		8,831	
Debtors		11,125	
Cash at bank and in hand		11,134	
		31,090	
CREDITORS			
Amounts falling due within one year		15,092	
NET CURRENT ASSETS			15,998
TOTAL ASSETS LESS CURRENT LIABILITIES			51,492
CREDITORS			
Amounts falling due after more than one year			(20,000)
PROVISIONS FOR LIABILITIES			(1,359)
NET ASSETS			30,133

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
30 November 2022

	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital			1
Share premium			30,000
Retained earnings			132
			30,133

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 30 November 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 July 2023 and were signed by:

Miss L A P Carne - Director

Notes to the Financial Statements
for the Period 17 November 2021 to 30 November 2022

1. STATUTORY INFORMATION

The Uptown Dog Greenwich Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2022, is being amortised evenly over its estimated useful life of ten years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- over the term of the lease
Fixtures & fittings	- 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

continued...

2. ACCOUNTING POLICIES - continued

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. INTANGIBLE FIXED ASSETS

	Totals
	£
COST	
Additions	30,000
At 30 November 2022	30,000
AMORTISATION	
Amortisation for period	3,000
At 30 November 2022	3,000
NET BOOK VALUE	
At 30 November 2022	27,000

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Notes to the Financial Statements - continued
for the Period 17 November 2021 to 30 November 2022

5. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
Additions	9,675
At 30 November 2022	9,675
DEPRECIATION	
Charge for period	1,181
At 30 November 2022	1,181
NET BOOK VALUE	
At 30 November 2022	8,494