

RD Petz Store Ltd

Unaudited Filleted Financial Statements
for the Period from 25 May 2022 to 31 May 2023

GW&Co. Ltd
Chartered Certified Accountants
Waterside Court
Falmouth Road
Penryn
United Kingdom
TR10 8AW

RD Petz Store Ltd

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RD Petz Store Ltd

Company Information

Director Mr R S Drew

Registered office Waterside Court
Falmouth Road
Penryn
Cornwall
TR10 8AW

Accountants GW&Co. Ltd
Chartered Certified Accountants
Waterside Court
Falmouth Road
Penryn
United Kingdom
TR10 8AW

RD Petz Store Ltd

(Registration number: 14130360)
Balance Sheet as at 31 May 2023

	2023 £
Current assets	14,795
Creditors: Amounts falling due within one year	<u>(24,256)</u>
Total assets less current liabilities	(9,461)
Accruals and deferred income	<u>(875)</u>
	<u>(10,336)</u>
Capital and reserves	<u>(10,336)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Waterside Court
Falmouth Road
Penryn
Cornwall
TR10 8AW
England

These financial statements were authorised for issue by the director on 19 February 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 0.

For the financial period ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

RD Petz Store Ltd

**(Registration number: 14130360)
Balance Sheet as at 31 May 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 19 February 2024

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Mr R S Drew
Director

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.