

Paws Pet Travel Ltd

Unaudited Filleted Financial Statements
for the Period from 11 November 2022 to 31 January 2024

Beresfords
Chartered Certified Accountants
1-2 Rhodium Point
Spindle Close
Hawkinge
Folkestone
Kent
CT18 7TQ

Paws Pet Travel Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Paws Pet Travel Ltd

Company Information

Directors Mr MJ Berry
Ms L McNeill

Company secretary Ms L McNeill

Registered office 5 Cherry Garden Lane
Folkestone
Kent
CT19 4AD

Paws Pet Travel Ltd
(Registration number: 14479363)
Balance Sheet as at 31 January 2024

	2024 £
Current assets	23,267
Creditors: Amounts falling due within one year	(23,265)
	<u>2</u>
Capital and reserves	<u>2</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 3.

2 Related party transactions

Transactions with directors

	At 11 November 2022 £	Advances to director £	At 31 January 2024 £
2024			
Mr MJ Berry	-	498	498
Ms L McNeill	-	498	498
	<u>-</u>	<u>996</u>	<u>996</u>

For the financial period ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 11 March 2024 and signed on its behalf by:

.....
Mr MJ Berry
Director

.....
Ms L McNeill
Company secretary and 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.