

**NOVA DOG CHEWS LIMITED**

**Company Registration Number:  
SC283109 (Scotland)**

**Unaudited abridged accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **NOVA DOG CHEWS LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 June 2021**

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# NOVA DOG CHEWS LIMITED

## Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	39,556	44,096
Investments:	4	165,061	0
<b>Total fixed assets:</b>		<u>204,617</u>	<u>44,096</u>
<b>Current assets</b>			
Stocks:		1,031,646	783,148
Debtors:		1,202,186	478,561
Cash at bank and in hand:		824,268	1,012,126
<b>Total current assets:</b>		<u>3,058,100</u>	<u>2,273,835</u>
Creditors: amounts falling due within one year:		(942,658)	(560,214)
<b>Net current assets (liabilities):</b>		<u>2,115,442</u>	<u>1,713,621</u>
Total assets less current liabilities:		2,320,059	1,757,717
Provision for liabilities:		(7,515)	(8,378)
<b>Total net assets (liabilities):</b>		<u>2,312,544</u>	<u>1,749,339</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Other reserves:		5,061	0
Profit and loss account:		2,307,383	1,749,239
<b>Shareholders funds:</b>		<u>2,312,544</u>	<u>1,749,339</u>

The notes form part of these financial statements

# **NOVA DOG CHEWS LIMITED**

## **Balance sheet statements**

For the year ending 30 June 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 November 2021  
and signed on behalf of the board by:**

Name: Mr Antoon Murphy  
Status: Director

The notes form part of these financial statements

# **NOVA DOG CHEWS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **NOVA DOG CHEWS LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 June 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	17	14

# NOVA DOG CHEWS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2021

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2020	80,122
Additions	4,184
At 30 June 2021	<u>84,306</u>
<b>Depreciation</b>	
At 01 July 2020	36,026
Charge for year	8,724
At 30 June 2021	<u>44,750</u>
<b>Net book value</b>	
At 30 June 2021	<u>39,556</u>
At 30 June 2020	<u>44,096</u>

# NOVA DOG CHEWS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2021

### 4. Fixed investments

Cost @ 1/7/20	£ 0	Additions	160,000	Revaluations	5,061	-----	£ 165,061	=====	Impairment as at 1/7/20 & 30/6/21	£ 0
=====		As at 30/6/21	£ 165,061	=====						



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