

REGISTERED NUMBER: 04867487 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 October 2016
for
Posh Pooches Limited

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for the Year Ended 31 October 2016**

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Posh Pooches Limited (by shares)
Company Information
for the Year Ended 31 October 2016

DIRECTOR: Mrs H M Crossley

REGISTERED OFFICE: Torre Lea House
33 The Avenue
Yeovil
Somerset
BA21 4BN

REGISTERED NUMBER: 04867487 (England and Wales)

ACCOUNTANTS: Ivan Rendall & Co
Torre Lea House
33 The Avenue
Yeovil
Somerset
BA21 4BN

Posh Pooches Limited (by shares) (Registered number: 04867487)

**Balance Sheet
31 October 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		3,132		3,441
CURRENT ASSETS	29,860		26,509	
CREDITORS				
Amounts falling due within one year	<u>(8,748)</u>		<u>(10,367)</u>	
NET CURRENT ASSETS		<u>21,112</u>		<u>16,142</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,244</u>		<u>19,583</u>
CAPITAL AND RESERVES		<u>24,244</u>		<u>19,583</u>

NOTE TO THE FINANCIAL STATEMENTS

1. OTHER FINANCIAL COMMITMENTS

At the balance sheet date, the company had total commitments under non-cancellable operating leases of £6,087 (2015 £11,739).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 July 2017 and were signed by:

Mrs H M Crossley - 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.