

POSH POOCHES LIMITED

**Company Registration Number:
04867487 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

POSH POOCHES LIMITED

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POSH POOCHES LIMITED

Company Information

for the Period Ended 31 October 2021

Registered office:

Unit 2 Mark View Business Centre
Oxford Road
Pen Mill Trading Estate
Yeovil
Somerset
England
BA21 5HZ

Company Registration Number:

04867487 (England and Wales)

POSH POOCHES LIMITED

Balance sheet

As at 31 October 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	4,345	2,689
Current assets:	36,412	30,807
Creditors: amounts falling due within one year:	(6,990)	(7,272)
Net current assets (liabilities):	29,422	23,535
Total assets less current liabilities:	33,767	26,224
Accruals and deferred income:	(1,250)	(1,650)
Total net assets (liabilities):	32,517	24,574
Capital and reserves:	32,517	24,574

POSH POOCHES LIMITED

Balance sheet continued

For the year ending 31 October 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 August 2022

And Signed On Behalf Of The Board By:

Name: Helen Mary Crossley

Status: Director

The notes form part of these financial statements

POSH POOCHES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 3

POSH POOCHES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.