

Unaudited Financial Statements

for the Period

1 January 2016 to 13 May 2016

for

Blundells Canine Daycare Centre Ltd

Contents of the Financial Statements
for the Period 1 January 2016 to 13 May 2016

	Page
Company Information	1
Balance Sheet	2

Blundells Canine Daycare Centre Ltd

Company Information

for the Period 1 January 2016 to 13 May 2016

DIRECTOR: Louise Anne Blundell

SECRETARY: David Blundell

REGISTERED OFFICE: 11 Firs Park Crescent
Aspull
Wigan
Lancashire
WN2 2SJ

REGISTERED NUMBER: 08807227 (England and Wales)

ACCOUNTANTS: HullJady
Chartered Accountants
41 Bridgeman Terrace
Wigan
Lancashire
WN1 1TT

Balance Sheet
13 May 2016

	13.5.16		31.12.15	
	£	£	£	£
FIXED ASSETS		-		2,841
CURRENT ASSETS	40,916		682	
CREDITORS				
Amounts falling due within one year	(26,386)		(11,994)	
NET CURRENT ASSETS/(LIABILITIES)		14,530		(11,312)
TOTAL ASSETS LESS CURRENT LIABILITIES		14,530		(8,471)
CREDITORS				
Amounts falling due after more than one year		-		4,583
NET ASSETS/(LIABILITIES)		14,530		(13,054)
CAPITAL AND RESERVES		14,530		(13,054)

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed to the director Louise Blundell an amount of £9,275 (2015 - £3,359).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 13 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 13 May 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 10 June 2016 and were signed by:

Louise Anne Blundell - 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.