

ANIMALS LOST AND FOUND IN KENT

Company limited by guarantee

**Company Registration Number:
10058230 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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Company Information

for the Period Ended 31 March 2021

Director: Natasha McPhee

Secretary: Deanna Potter

Registered office: 132
Grange Road
Gillingham
Kent
GBR
ME7 2QS

Company Registration Number: 10058230 (England and Wales)

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Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

The principal activity of the company for the year was that of reuniting lost and stolen animals together with rescuing animals and rehoming.

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Natasha McPhee

Secretary

Deanna Potter

This report was approved by the board of directors on 28 December 2021

And Signed On Behalf Of The Board By:

Name: Natasha McPhee

Status: Director

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Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	800	
Current assets:	4,052	7,400
Creditors: amounts falling due within one year:	(2,089)	(4,752)
Net current assets (liabilities):	1,963	2,648
Total assets less current liabilities:	2,763	2,648
Total net assets (liabilities):	2,763	2,648
Reserves:	2,763	2,648

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Balance sheet continued

For the year ending 31 March 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 28 December 2021

And Signed On Behalf Of The Board By:

Name: Natasha McPhee

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 March 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.