

# **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 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **ANIMALS LOST AND FOUND IN KENT**

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## **Company Information**

**for the Period Ended 31 March 2023**

**Registered office:**

132  
Grange Road  
Gillingham  
Kent  
GBR  
ME7 2QS

**Company Registration Number:**

10058230 (England and Wales)

# **ANIMALS LOST AND FOUND IN KENT**

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## **Income and Expenditure Account**

**for the Period Ended 31 March 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	35,172	32,602
Cost of Materials	( 19,862 )	( 22,897 )
Staff Costs	( 4,584 )	( 5,663 )
Other charges	( 5,730 )	( 3,585 )
Tax on surplus	( 885 )	( 87 )
Surplus or (Deficit) for Period	4,111	370

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## Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	<b>2,204</b>	1,865
Current assets:	<b>9,104</b>	4,446
Creditors: amounts falling due within one year:	<b>( 2,975 )</b>	( 2,089 )
<b>Net current assets (liabilities):</b>	<b>6,129</b>	2,357
Total assets less current liabilities:	<b>8,333</b>	4,222
<b>Total net assets (liabilities):</b>	<b>8,333</b>	4,222
<b>Reserves:</b>	<b>8,333</b>	4,222

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## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 March 2023 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 2023**

**And Signed On Behalf Of The Board By:**

Name: natasha mcphée

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 2023**

### **1. Employee Information**

Average number of employees: 0

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **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.