REGISTERED NUMBER: 10497370 (England and Wales)

### <u>Unaudited Financial Statements</u>

for the Period 25 November 2016 to 30 November 2017

for

Trophy Pet Foods NE Manchester and Halifax Ltd

# Trophy Pet Foods NE Manchester and Halifax Ltd (Registered number: 10497370)

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## Trophy Pet Foods NE Manchester and Halifax Ltd (Registered number: 10497370)

Balance Sheet 30 November 2017

FIXED ASSETS	£	£ 13,594
CURRENT ASSETS	3,504	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	(25,608)	<u>(22,104)</u> (8,510)
CREDITORS Amounts falling due after more than one year NET LIABILITIES		8,363 (16,873)
CAPITAL AND RESERVES		(16,873)

#### NOTE TO THE FINANCIAL STATEMENTS

### 1. STATUTORY INFORMATION

Trophy Pet Foods NE Manchester and Halifax Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10497370

**Registered office:** 2 Lees Road

Mossley

Ashton-Under-Lyne Greater Manchester

Lancashire OL5 OPF

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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
- (b) 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.

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<u>Trophy Pet Foods NE Manchester and</u> Halifax Ltd (Registered number: 10497370)

Balance Sheet - continued 30 November 2017

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 Board of Directors on 3 April 2018 and were signed on its behalf by:

S Ribka - Director

G Hall - 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.