Registration number: 11825005

## Your Dog's Club Limited

Annual Report and Unaudited Financial Statements for the Period from 13 February 2019 to 28 February 2020

# Contents of the Financial Statements for the Period from 13 February 2019 to 28 February 2020

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#### **Company Information**

**Directors** Mr Jonathan Ralph

Mr Antony Douglas Fennell

Registered office Broomlea

Racecourse Lane

Cotebrook Cheshire CW6 9EF

Accountants Pennington Williams

**Chartered Accountants** 

Stanhope House Mark Rake Bromborough Wirral Merseyside

Merseyside CH62 2DN

#### (Registration number: 11825005) Balance Sheet as at 28 February 2020

	£	20	020 £	
Fixed assets				1,024
Current assets		70,857		
Creditors: Amounts falling due within one year		(10,936)		
Net current assets				59,921
Total assets less current liabilities				60,945
Accruals and deferred income				(17,367)
		:		43,578
Capital and reserves		;		43,578

#### **Notes To The Financial Statements**

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Broomlea
Racecourse Lane
Cotebrook
Cheshire
CW6 9EF
United Kingdom

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 3.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

#### (Registration number: 11825005) Balance Sheet as at 28 February 2020

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 February 2021 and signed on its behalf by:		
Mr Jonathan Ralph 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.