

Your Dog's Club Limited

Annual Report and Unaudited Financial Statements
for the Period from 29 February 2020 to 30 September 2020

Your Dog's Club Limited

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Your Dog's Club Limited

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
CH62 2DN

Your Dog's Club Limited
(Registration number: 11825005)
Balance Sheet as at 30 September 2020

	2020	2020
£	£	£
Fixed assets	682	1,024
Current assets	58,405	70,857
Prepayments and accrued income	7,500	-
Creditors:		
Amounts falling due within one year	(158,483)	(10,936)
Net current (liabilities)/assets	(92,578)	59,921
Total assets less current liabilities	(91,896)	60,945
Accruals and deferred income	(2,772)	(17,367)
	(94,668)	43,578
Capital and reserves	(94,668)	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 (2020 - 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 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Your Dog's Club Limited
(Registration number: 11825005)
Balance Sheet as at 30 September 2020

Directors' responsibilities:

- 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 30 June 2021 and signed on its behalf by:

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Mr Jonathan Ralph
Director

.....

Mr Antony Douglas Fennell
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.