

MAISON DES CHIENS LIMITED

**Company Registration Number:
09050293 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

MAISON DES CHIENS LIMITED

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for the Period Ended 31 March 2017

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MAISON DES CHIENS LIMITED

Company Information

for the Period Ended 31 March 2017

Director: Rachel Warren

Registered office: 30
Northcroft
Sandy
Bedfordshire
SG19 1JJ

Company Registration Number: 09050293 (England and Wales)

MAISON DES CHIENS LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Book keeping support

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Rachel Warren

This report was approved by the board of directors on 30 December 2017

And Signed On Behalf Of The Board By:

Name: Rachel Warren

Status: Director

MAISON DES CHIENS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>10 months to</i> <i>31 Mar 2016</i> £
Gross Profit or (Loss)		7,006	7,956
Administrative Expenses		(9,547)	(7,452)
Operating Profit or (Loss)		(2,541)	504
Profit or (Loss) Before Tax		(2,541)	504
Tax on Profit		-	(101)
Profit or (Loss) for Period		(2,541)	403

The notes form part of these financial statements

MAISON DES CHIENS LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>10 months to</i> <i>31 Mar 2016</i> £
Fixed assets			
Current assets			
Stocks:		0	0
Debtors:		13	986
Cash at bank and in hand:		26	527
Total current assets:		<u>39</u>	<u>1,513</u>
Creditors: amounts falling due within one year:		<u>(363)</u>	<u>(138)</u>
Net current assets (liabilities):		<u>(324)</u>	<u>1,375</u>
Total assets less current liabilities:		(324)	1,375
Creditors: amounts falling due after more than one year:		(842)	
Total net assets (liabilities):		<u>(1,166)</u>	<u>1,375</u>

The notes form part of these financial statements

MAISON DES CHIENS LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>10 months to</i> <i>31 Mar 2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(1,167)	1,374
Shareholders funds:		<u>(1,166)</u>	<u>1,375</u>

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 December 2017

And Signed On Behalf Of The Board By:

Name: Rachel Warren

Status: Director

The notes form part of these financial statements

MAISON DES CHIENS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.