

**REGISTERED NUMBER: 10820718 (England and Wales)**

Unaudited Financial Statements  
for the Period 15 June 2017 to 30 June 2018  
for  
Peace Of Mind Pet Care Limited

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**DIRECTOR:**

Mrs S A Harper

**REGISTERED OFFICE:**

17 Glanfield Road  
Banstead  
Surrey  
SM7 2DG

**REGISTERED NUMBER:**

10820718 (England and Wales)

**ACCOUNTANTS:**

D G Accountancy Services Limited  
Chartered Accountants  
17 Stonecot Hill  
Sutton  
Surrey  
SM3 9HB

Abridged Balance Sheet  
30 June 2018

	£
<b>CURRENT ASSETS</b>	
Debtors	6,960
Cash at bank	<u>29</u>
	6,989
<b>CREDITORS</b>	
Amounts falling due within one year	<u>6,203</u>
<b>NET CURRENT ASSETS</b>	<u>786</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>786</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	1
Retained earnings	<u>785</u>
	<u>786</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 30 June 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 8 January 2019 and were signed by:

Mrs S A Harper - Director

1. **STATUTORY INFORMATION**

Peace Of Mind Pet Care Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Turnover is recognised upon completion of service.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 June 2018:

	£
<b>Mrs S A Harper</b>	
Balance outstanding at start of period	-
Amounts advanced	6,047
Amounts repaid	(3,000)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>3,047</u>

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.