

**BOWWOWMIAOW DOGGY DAY CARE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Simple Accounting NW Ltd

4-4a Blackburn Road
Accrington
BB5 1HD

Bowwowmiaow Doggy Day Care Ltd
Balance Sheet
As at 30 November 2020

Registered number: 09860673

	2020	2019
	£	£
Fixed assets	-	509
Current assets	22,672	8,991
Creditors: Amounts Falling Due Within One Year	(8,968)	(10,732)
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NET CURRENT ASSETS (LIABILITIES)	13,704	(1,741)
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TOTAL ASSETS LESS CURRENT LIABILITIES	13,704	(1,232)
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Creditors: Amounts Falling After More Than One Year	(12,000)	-
Accruals and deferred income	(580)	(749)
	<hr/>	<hr/>
NET ASSETS/(LIABILITIES)	1,124	(1,981)
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CAPITAL AND RESERVES	1,124	(1,981)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bowwowmiaow Doggy Day Care Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09860673 . The registered office is Unit 3 Waterside Road, Haslingden, Rossendale, Lancashire, BB4 5EN.

Bowwowmiaow Doggy Day Care Ltd
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

On behalf of the board

Mrs Chloe Hesford

Director

18 December 2020

Miss Judith Mallison

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.