

**GROOMERS ON THE GREEN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**



**Groomers On The Green Limited**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 07527450

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,481	6,264
Current assets	35,361	64,505
Creditors: Amounts Falling Due Within One Year	(24,435 )	(48,049 )
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<b>NET CURRENT ASSETS</b>	10,926	16,456
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	16,407	22,720
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<b>NET ASSETS</b>	16,407	22,720
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	16,407	22,720
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	6	6
	<hr/>	<hr/>
	6	6
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**2. General Information**

Groomers On The Green Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07527450. The registered office is 27 Bradmore Green, Brookmans Park, Hertfordshire, AL9 7QR.



**Groomers On The Green Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Amanda Marshall**

**12/08/2019**

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**Ms Jessica Allegri**



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.