

# **PET FURNITURE LTD**

**Company Registration Number:  
11610516 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2019  
(Dormant)**

## **Period of accounts**

**Start date: 08 October 2018**

**End date: 31 October 2019**

# **PET FURNITURE LTD**

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# **PET FURNITURE LTD**

## **Company Information**

**for the Period Ended 31 October 2019**

**Director:** Nicholas Timmins

**Registered office:** 42  
Wren Avenue  
Perton  
Wolverhampton  
West Midlands  
GBR  
WV6 7TS

**Company Registration Number:** 11610516 (England and Wales)

# **PET FURNITURE LTD**

## **Directors' Report Period Ended 31 October 2019**

The directors present their report with the financial statements of the company for the period ended 31 October 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 08 October 2018 to 31 October 2019**  
Nicholas Timmins

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 2 June 2020**

**And Signed On Behalf Of The Board By:**

Name: Nicholas Timmins

Status: Director

# **PET FURNITURE LTD**

## **Profit and Loss Account**

**for the Period Ended 31 October 2019**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# PET FURNITURE LTD

## Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>13 months to 31 Oct 2019 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Cash at bank and in hand:		224
<b>Total current assets:</b>		<hr/> 224 <hr/>
<b>Net current assets (liabilities):</b>		<hr/> 224 <hr/>
Total assets less current liabilities:		224
<b>Total net assets (liabilities):</b>		<hr/> 224 <hr/>

The notes form part of these financial statements

# PET FURNITURE LTD

## Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>13 months to 31 Oct 2019 £</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>224</b>
<b>Shareholders funds:</b>		<b>224</b>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 2 June 2020**

**And Signed On Behalf Of The Board By:**

Name: Nicholas Timmins

Status: Director

The notes form part of these financial statements

# **PET FURNITURE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **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



# **PET FURNITURE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **2. Employees**

*13 months to  
31 Oct 2019*

Average number of employees during the period

**0**

# **PET FURNITURE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **3. Off balance sheet disclosure**

No

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.