

Paws on Sofas LTD**Report of the Directors**
For the Year Ended 30th June 2021

The Directors present their report together with the financial statements for the year ended 30th June 2021.

Principal Activity

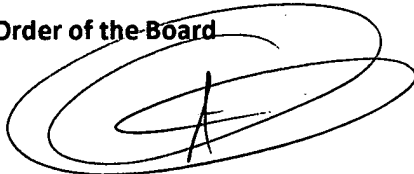
The principal activity of the company continues to be that of Retail Sales.

Directors and Their Interests

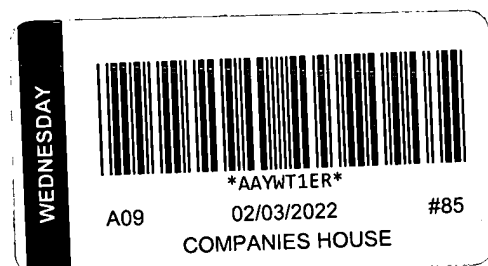
The directors who served during the year and their interests in the share capital of the company were as follows:

	<u>£1 Ordinary Shares</u>	
	<u>2021</u>	<u>2020</u>
Mrs Tanya Hulme	100	100

By Order of the Board



Director/Secretary
Mrs Tanya Hulme



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Paws on Sofas LTD

Profit & Loss

For the Year Ended 30th June 2021

<u>Turnover</u>	23,477
Less Expenses	<u>19,055</u>
Operation Profit/Loss	4,422
Interest Receivable and Similar Income	<u>0</u>
<u>Profit/Loss on Ordinary Activities before Taxation</u>	4,422
Tax on Profit on Ordinary Activities	<u>0</u>
<u>Profit/Loss on Ordinary Activities after Taxation</u>	4,422
Dividends	<u>0</u>
	<u>4,422</u>
<u>Retained Profit/(Loss) Brought Forward</u>	(4,317)
<u>Retained Profit/(Loss) Carried Forward</u>	<u>105</u>

Paws on Sofas LTD**Balance Sheet**
As at 30th June 2021

<u>Fixed Assets</u>		5,550
<u>Current Assets</u>		
Stock	9,500	
Cash In Hand & Bank	2,247	11,747
<u>Current Liabilities</u>		
Creditors		17,092
<u>Net Current Assets/(Liabilities)</u>		<u>(5,345)</u>
<u>Net Assets</u>		205
<u>Capital and Reserves</u>		
Called up share capital		100
Profit and Loss Account		105
		<u>205</u>

For the year ending 30th June 2021 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 of its accounts for the year in question in accordance with section 476
- 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 provisions applicable to companies subject to the small companies' regime

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

Director.....

Mrs Tanya Hulme