

FINANCIAL STATEMENTS FOR THE PERIOD 11 JANUARY 2022 TO 31 JANUARY 2023

FOR

JUST FOR DOGS DAYCARE NORTHALLERTON LTD

JUST FOR DOGS DAYCARE NORTHALLERTON LTD (BY SHARES)
(REGISTERED NUMBER: 13841885)

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JUST FOR DOGS DAYCARE NORTHallERTON LTD (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 11 JANUARY 2022 TO 31 JANUARY 2023

DIRECTOR: Rebecca Jane Hill

REGISTERED OFFICE: Short Acre
18 Black Horse Lane
Swainby
Northallerton
North Yorkshire
DL6 3EW

REGISTERED NUMBER: 13841885 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
York House
Market Place
Leyburn
North Yorkshire
DL8 5AT

JUST FOR DOGS DAYCARE NORTHallERTON LTD (BY SHARES)
(REGISTERED NUMBER: 13841885)

BALANCE SHEET
31 JANUARY 2023

	£	£
FIXED ASSETS		405
CURRENT ASSETS	7,301	
CREDITORS		
Amounts falling due within one year	<u>(2,961)</u>	
NET CURRENT ASSETS		<u>4,340</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,745
ACCRUALS AND DEFERRED INCOME		<u>1,546</u>
NET ASSETS		<u><u>3,199</u></u>
CAPITAL AND RESERVES		<u><u>3,199</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2023 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
- (b) 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.

JUST FOR DOGS DAYCARE NORTHallERTON LTD (BY SHARES)
(REGISTERED NUMBER: 13841885)

BALANCE SHEET - continued
31 JANUARY 2023

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 21 July 2023 and were signed by:

Rebecca Jane Hill - 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.