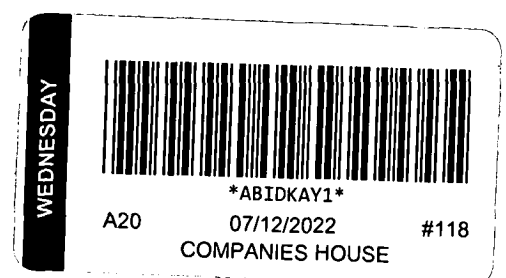

POSH PAWS TRADING LLP

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022



POSH PAWS TRADING LLP

INFORMATION

Designated Member Mr P A Setter

LLP registered number OC319992

Registered office Gloucester House
Bentalls
Basildon
Essex
England
SS14 3BX

POSH PAWS TRADING LLP

CONTENTS

	Pages
Members' report	1
Balance sheet	2
Note to the financial statements	3

POSH PAWS TRADING LLP

**MEMBER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

The member presents his annual report together with the financial statements of Posh Paws Trading LLP (the "LLP") for the ended 31 March 2022.

Principal activity

The principal activity of the LLP was that of a dormant entity.

Designated Members

The following were designated members of the LLP throughout the year and to the date of this report unless stated otherwise below:

Mr P A Setter

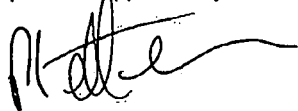
Member's capital and interests

Each member's subscription to the capital of the LLP is determined by their share of the profit and is repayable following retirement from the LLP.

Details of changes in member's capital in the ended 31 March 2022 are set out in the financial statements.

Members are remunerated from the profits of the LLP and are required to make their own provision for pensions and other benefits. Profits are allocated and divided between members after finalisation of the financial statements. Members draw a proportion of their profit shares monthly during the year in which it is made, with the balance of profits being distributed after the year, subject to the cash requirements of the business.

This report was approved by the member on 2 December 2022 and signed by:



Mr P A Setter
Designated member

POSH PAWS TRADING LLP
REGISTERED NUMBER:OC319992

BALANCE SHEET
AS AT 31 MARCH 2022

	2022 £	2021 £
Net assets	<u>-</u>	<u>-</u>
Total members' interests		
Members' other interests	-	-
	<u>-</u>	<u>-</u>

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small LLPs regime.

The entity was entitled to exemption from audit under section 480 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the member and were signed on 2 December 2022



Mr P A Setter
Designated member

The note on page 3 form part of these financial statements.

Posh Paws Trading LLP has no equity and, in accordance with the provisions contained within the Statement of Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of Changes in Equity.

POSH PAWS TRADING LLP

**NOTE TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1. Accounting policies

1.1 Dormant Status

The LLP was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 31 March 2022. The LLP has not traded during the year or the preceding financial year. During this period, the LLP received no income and incurred no expenditure and therefore made neither profit or loss.