

Registered number
11979775

SP K9 Therapy Ltd

Filleted Accounts

31 May 2022

SP K9 Therapy Ltd**Registered number:****11979775****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	48,365	67,937
Current assets	5,203	2,202
Prepayments and accrued income	-	222
	<u>5,203</u>	<u>2,424</u>
Creditors: amounts falling due within one year	<u>(143,538)</u>	<u>(132,114)</u>
Net current liabilities	(138,335)	(129,690)
Total assets less current liabilities	<u>(89,970)</u>	<u>(61,753)</u>
Creditors: amounts falling due after more than one year	(3,176)	(4,000)
Accruals and deferred income	<u>(3,319)</u>	<u>(2,022)</u>
Net liabilities	<u>(96,465)</u>	<u>(67,775)</u>
Capital and reserves	<u>(96,465)</u>	<u>(67,775)</u>
	Number	Number
Average number of employees (including directors)	<u>1</u>	<u>1</u>

Capital commitments, pension commitments, other financial commitments and contingent liabilities
At 31 May 2022 the company had total future commitments under an operating lease of £43,979 (2021: £13,230).

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 12 & 12a Oak Lane, Littleport, Ely, CB6 1RS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Miss S Pratley

Director

Approved by the board on 24 February 2023

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.

