

Registered number: 04870743

Aquatic & Pet World Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2022

Prepared By:

Mike Griffiths & Partners Ltd
Accountants & Registered Auditors
Yew Tree Inn
High Street
Gresford
Wrexham
LL12 8RF

Aquatic & Pet World Limited

Registered Number: 04870743

BALANCE SHEET AT 31/07/2022

	2022	2021
	£	£
Fixed assets	-	800
Current assets	140,732	187,819
	(
Creditors: amounts falling due within one year	138,182	(75,711)
)	
Net Current Assets	<u>2,550</u>	<u>112,108</u>
Total assets less current liabilities	<u>2,550</u>	<u>112,908</u>
Accruals and deferred income	<u>2,550</u>	<u>900</u>
Net Assets	<u>-</u>	<u>112,008</u>
Capital and reserves	<u>-</u>	<u>112,008</u>

Directors' benefits: advances, credits and guarantees

As at the 31 July 2022 the Company owed the director £138,182 (2021: £30,006). No interest has been charged to the Company in respect of this loan, which is repayable on demand and classified in Creditors, amounts due within one year.

Average Number of Employees

During the year the average number of employees was 13.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04870743. Registered office 2 Hunters Meadow, Cross Lanes, Wrexham, LL13 0TQ

Registered Number: 04870743

For the year ending 31/07/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 01/08/2022 and signed on their behalf by

.....

Michele Osbourn

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.