

COMPANY REGISTRATION NUMBER: 11895774

Canine Craze Ltd

Filleted Unaudited Financial Statements

For the year ended

30 April 2021

Canine Craze Ltd

Financial Statements

Year ended 30 April 2021

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Canine Craze Ltd

Statement of Financial Position

30 April 2021

	Year to 30 Apr 21 £	Period from 21 Mar 19 to 30 Apr 20 £
Fixed assets	19,006	7,188
Current assets	19,730	6,353
Prepayments and accrued income	1,876	631
	21,606	6,984
Creditors: amounts falling due within one year	9,286	8,648
Net current assets/(liabilities)	12,320	(1,664)
Total assets less current liabilities	31,326	5,524
Creditors: amounts falling due after more than one year	29,623	3,889
Accruals and deferred income	1,545	1,038
	158	597
Capital and reserves	158	597

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2021		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Mr L Craze	(1,852)	3,130	1,278
Mrs E Craze	(259)	3,186	2,927
	(2,111)	6,316	4,205
	2020		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Mr L Craze	-	(1,852)	(1,852)
Mrs E Craze	-	(259)	(259)
	-	(2,111)	(2,111)

3. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 30 April 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 financial statements 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 January 2022 , and are signed on behalf of the board by:

Mr L Craze

Director

Company registration number: 11895774

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is South Road, Timsbury, Bath, BA2 0LD, United Kingdom.

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.