

**ABSOLUTELY BARKING (DOG GROOMING) LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2016 TO 31 DECEMBER 2016**

Absolutely Barking (Dog Grooming) Limited
Balance Sheet
As at 31 December 2016

Registered number: 05666824

| | Period to 31 December 2016 | 31 March 2016 |
|--|---|--------------------------|
| | £ | £ |
| Fixed assets | 355 | 436 |
| Current assets | 6,519 | 8,147 |
| Creditors: Amounts Falling Due Within One Year | (6,057) | (6,484) |
| NET CURRENT ASSETS | 462 | 1,663 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 817 | 2,099 |
| Accruals and deferred income | (600) | - |
| NET ASSETS | 217 | 2,099 |
| CAPITAL AND RESERVES | 217 | 2,099 |

Notes

1. General Information

Absolutely Barking (Dog Grooming) Limited Registered number 05666824 is a limited by shares company incorporated in England & Wales. The Registered Office is 57 Old Copse Road, Havant, Hampshire, PO9 2YA.

For the period ending 31 December 2016 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Miss Louise Domoney

23/02/2017

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.