

**K9 PROTECTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

K9 PROTECTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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K9 PROTECTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Paul Green Ellinor Judith Green
Company Number	07699298 (England and Wales)
Registered Office	Unit 5 Evtol Trading Estate Frederick Street Newport NP20 2DR
Accountants	Peacock Accountants Limited 71-75 Shelton Street Covent Garden London England WC2H 9JQ

K9 PROTECTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	15,885	16,608
Current assets	103,915	110,611
Prepayments and accrued income	320	320
Creditors: amounts falling due within one year	(69,880)	(120,535)
Net current assets/(liabilities)	34,355	(9,604)
Total assets less current liabilities	50,240	7,004
Creditors: amounts falling due after more than one year	(47,232)	-
Net assets	3,008	7,004
Capital and reserves	3,008	7,004

NOTES TO THE ACCOUNTS

1 Statutory information

K9 Protection Ltd is a private company, limited by shares, registered in England and Wales, registration number 07699298. The registered office is Unit 5 Evtol Trading Estate, Frederick Street, Newport, NP20 2DR.

2 Average number of employees

During the year the average number of employees was 15 (2021: 15).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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.

Approved by the board on 25 November 2022

Paul Green
Director

Company Registration No. 07699298

