

**K9 PROTECTION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**K9 PROTECTION LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4

**K9 PROTECTION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	Paul Green Ellinor Judith Green
<b>Company Number</b>	07699298 (England and Wales)
<b>Registered Office</b>	Unit 5 Evtol Trading Estate Frederick Street Newport NP20 2DR
<b>Accountants</b>	Platform Accounting 53 Warwick Street Earlsdon Coventry CV5 6ET

**K9 PROTECTION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,608	12,345
Current assets	110,611	85,590
Prepayments and accrued income	320	7,895
Creditors: amounts falling due within one year	(120,535)	(55,208)
<b>Net current (liabilities)/assets</b>	<b>(9,604)</b>	<b>38,277</b>
<b>Total assets less current liabilities</b>	<b>7,004</b>	<b>50,622</b>
Accruals and deferred income	-	(21,962)
<b>Net assets</b>	<b>7,004</b>	<b>28,660</b>
<b>Capital and reserves</b>	<b>7,004</b>	<b>28,660</b>

**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 (2020: 18).

For the year ending 31 March 2021 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 26 July 2021

Paul Green  
 Director

Company Registration No. 07699298

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.