Unaudited Financial Statements for the Year Ended 30 September 2021

<u>for</u>

Square Dog Limited

16/06/2022

COMPANIES HOUSE

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Balance Sheet
30 September 2021

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FIXED ASSETS	£	£ 135,614	£	£ 135,625
CURRENT ASSETS	4,136		1,755	
PREPAYMENTS AND ACCRUED INCOME	601		403	
CREDITORS Amounts falling due within one year	(17,275)		(17,289)	
NET CURRENT LIABILITIES		(12,538)		(15,131)
TOTAL ASSETS LESS CURRENT LIABILITIES		123,076		120,494
CREDITORS Amounts falling due after more than one year		99,524		99,524
NET ASSETS		23,552		20,970
CAPITAL AND RESERVES		23,552		20,970

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Square Dog Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

07765357

Registered office:

Admiral Works Sedgley road Sheffield South Yorkshire S6 2AH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

Square Dog Limited (Registered number: 07765357)

Balance Sheet - continued 30 September 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 25 May 2022 and were signed by:

T D Jewitt - Director