

DISCOUNT PET WAREHOUSE LIMITED

Registered Number
08061954
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

DISCOUNT PET WAREHOUSE LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

Deborah Jane Stringwell

Sam Stringwell

Registered Address

29 Warren Road

Scunthorpe

DN15 6XH

Registered Number

08061954 (England and Wales)

DISCOUNT PET WAREHOUSE LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	15,131	12,454
Current Assets	130,028	110,187
Creditors amounts falling due within one year	(32,724)	(31,698)
Net current assets (liabilities)	97,304	78,489
Total assets less current liabilities	112,435	90,943
Creditors amounts falling due after one year	(1,117)	(3,352)
Provisions for liabilities	(5,272)	(4,028)
Net assets (liabilities)	106,046	83,563
Capital and reserves	106,046	83,563

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 7 (previous period: 6).

The financial statements were approved and authorised for issue by the Board of Directors on 4 September 2023, and are signed on its behalf by:

Deborah Jane Stringwell
Director

Sam Stringwell
Director

Registered Company No. 08061954

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.