

DOG FOOD COMPANY LTD

**Company Registration Number:
08215433 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

DOG FOOD COMPANY LTD

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DOG FOOD COMPANY LTD

Company Information

for the Period Ended 30 September 2019

Registered office:

Moles Meadow
Ipswich Road
Nedging Tye
Ipswich
Suffolk
IP7 7AR

Company Registration Number:

08215433 (England and Wales)

DOG FOOD COMPANY LTD

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	215,453	261,913
Cost of Materials	(64,874)	(77,642)
Staff Costs	(41,939)	(45,607)
Depreciation and Writeoffs	(2,858)	(2,950)
Other charges	(90,129)	(94,124)
Tax on Profit	(2,700)	(8,045)
Profit or (Loss) for Period	12,953	33,545

DOG FOOD COMPANY LTD

Balance sheet

As at 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	33,446	36,303
Current assets:	56,178	61,723
Creditors: amounts falling due within one year:	(5,102)	(10,613)
Net current assets (liabilities):	51,076	51,110
Total assets less current liabilities:	84,522	87,413
Creditors: amounts falling due after more than one year:	(48,349)	(34,052)
Accruals and deferred income:	(1,300)	(1,300)
Total net assets (liabilities):	34,873	52,061
Capital and reserves:	34,873	52,061

DOG FOOD COMPANY LTD

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 June 2020

And Signed On Behalf Of The Board By:

Name: Scott Parker

Status: Director

The notes form part of these financial statements

DOG FOOD COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 4

DOG FOOD COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.