

DOG FOOD COMPANY LTD

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

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

DOG FOOD COMPANY LTD

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DOG FOOD COMPANY LTD

Company Information

for the Period Ended 30 September 2017

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 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	313,323	308,100
Cost of Materials	(85,495)	(89,160)
Staff Costs	(54,770)	(67,065)
Depreciation and Writeoffs	(7,279)	(12,513)
Other charges	(112,957)	(84,012)
Tax on Profit	(12,588)	(12,099)
Profit or (Loss) for Period	40,234	43,251

DOG FOOD COMPANY LTD

Balance sheet

As at 30 September 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	39,253	53,865
Current assets:	60,846	27,988
Prepayments and accrued income:		1,637
Creditors: amounts falling due within one year:	(17,488)	(5,172)
Net current assets (liabilities):	43,358	24,453
Total assets less current liabilities:	82,611	78,318
Creditors: amounts falling due after more than one year:	(34,095)	(40,603)
Accruals and deferred income:		(1,264)
Total net assets (liabilities):	48,516	36,451
Capital and reserves:	48,516	36,451

DOG FOOD COMPANY LTD

Balance sheet continued

For the year ending 30 September 2017 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 23 April 2018

And Signed On Behalf Of The Board By:

Name: S Parker

Status: Director

The notes form part of these financial statements

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.