

**AJB PET HOTELS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Berg & Williams Limited

Chartered Accountants

AJB Pet Hotels Ltd
Balance Sheet
As at 30 September 2017

Registered number: 08680283

	2017	2016
	£	£
Fixed assets	10,776	11,278
Current assets	48,961	49,922
Creditors: Amounts Falling Due Within One Year	(19,775)	(18,870)
NET CURRENT ASSETS	29,186	31,052
TOTAL ASSETS LESS CURRENT LIABILITIES	39,962	42,330
Creditors: Amounts Falling After More Than One Year	-	(8,056)
NET ASSETS	39,962	34,274
CAPITAL AND RESERVES	39,962	34,274

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	5	-
	5	-

2. General Information

AJB Pet Hotels Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08680283. The registered office is Holmewood Kennels, Holme Wood Lane, Doncaster, South Yorkshire, DN3 3EH.

AJB Pet Hotels Ltd
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Burley

29/06/2018

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.