

# Dog & Bull Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2023

The Pub Experts Ltd  
1st Floor  
143 Connaught Avenue  
Frinton-On-Sea  
Essex  
CO13 9AB

# **Dog & Bull Limited**

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# **Dog & Bull Limited**

## **Company Information**

<b>Director</b>	Mrs L Knight
<b>Registered office</b>	24-25 Surrey Street Croydon Surrey CR0 1RG
<b>Accountants</b>	The Pub Experts Ltd 1st Floor 143 Connaught Avenue Frinton-On-Sea Essex CO13 9AB

**Dog & Bull Limited**  
**(Registration number: 08878974)**  
**Balance Sheet as at 28 February 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	2,303	4,894
Current assets	105,868	103,461
Creditors: Amounts falling due within one year	(55,628)	(62,373)
Net current assets	50,240	41,088
Total assets less current liabilities	52,543	45,982
Creditors: Amounts falling due after more than one year	(15,692)	(32,500)
Provisions for liabilities	-	(987)
Accruals and deferred income	-	(10,000)
	36,851	2,495
Capital and reserves	36,851	2,495

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

24-25 Surrey Street  
Croydon  
Surrey  
CR0 1RG

These financial statements were authorised for issue by the director on 24 August 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 9 (2022 - 10).

## **Dog & Bull Limited**

### **(Registration number: 08878974) Balance Sheet as at 28 February 2023**

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 24 August 2023

.....  
Mrs L Knight  
Director

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.