

JUSTDOGZ LIMITED

**Company Registration Number:
10510754 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

JUSTDOGZ LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2018

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JUSTDOGZ LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>13 months to 31 December 2017</i>
		£	£
Fixed assets			
Intangible assets:	3	3,334	6,667
Tangible assets:	4	69,591	8,735
Total fixed assets:		72,925	15,402
Current assets			
Stocks:		22,070	15,900
Debtors:	5	1,733	0
Cash at bank and in hand:		81,550	85,510
Total current assets:		105,353	101,410
Creditors: amounts falling due within one year:	6	(43,899)	(55,321)
Net current assets (liabilities):		61,454	46,089
Total assets less current liabilities:		134,379	61,491
Creditors: amounts falling due after more than one year:	7	(21,764)	0
Total net assets (liabilities):		112,615	61,491
Capital and reserves			
Called up share capital:		200	100
Profit and loss account:		112,415	61,391
Shareholders funds:		112,615	61,491

The notes form part of these financial statements

JUSTDOGZ LIMITED

Balance sheet statements

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 June 2019
and signed on behalf of the board by:**

Name: J Watts
Status: Director

The notes form part of these financial statements

JUSTDOGZ LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JUSTDOGZ LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Employees

	<i>2018</i>	<i>13 months to 31 December 2017</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 December 2018

3. Intangible Assets

	Total
Cost	£
At 01 January 2018	10,000
At 31 December 2018	<u>10,000</u>
Amortisation	
At 01 January 2018	3,333
Charge for year	3,333
At 31 December 2018	<u>6,666</u>
Net book value	
At 31 December 2018	<u><u>3,334</u></u>
At 31 December 2017	<u><u>6,667</u></u>

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Notes to the Financial Statements for the Period Ended 31 December 2018

4. Tangible Assets

	Total
Cost	£
At 01 January 2018	10,674
Additions	73,592
Disposals	(1,500)
At 31 December 2018	<u>82,766</u>
Depreciation	
At 01 January 2018	1,939
Charge for year	11,611
On disposals	(375)
At 31 December 2018	<u>13,175</u>
Net book value	
At 31 December 2018	<u>69,591</u>
At 31 December 2017	<u>8,735</u>

JUSTDOGZ LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

5. Debtors

	<i>2018</i>	<i>13 months to 31 December 2017</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	1,733	0

JUSTDOGZ LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

6. Creditors: amounts falling due within one year note

Obligations under finance lease and hire purchase contracts 2018 4,393 2017 0 Trade Creditors 2018 613 2017 1697 Taxation and social security costs 2018 23,807 2017 27,579 Other Creditors 2018 15,086 2017 26,045

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Notes to the Financial Statements

for the Period Ended 31 December 2018

7. Creditors: amounts falling due after more than one year note

Obligations under finance lease and hire purchase contracts 2018 21,764 2017 0

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