

JUSTDOGZ LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

JUSTDOGZ LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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JUSTDOGZ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Justine Watts
Company Number	10510754 (England and Wales)
Registered Office	41 TINKERS DROVE WISBECH PE13 3PQ ENGLAND
Accountants	Jenny Hill Accountancy Services Limited 4a St Pauls Road North Wisbech PE14 7DN

JUSTDOGZ LIMITED
ACCOUNTANTS' REPORT

Accountants' report to the director of Justdogz Limited (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 December 2022.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 December 2022. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jenny Hill Accountancy Services Limited

4a St Pauls Road North
Wisbech
PE14 7DN

12 July 2023

JUSTDOGZ LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	212,985	189,390
Current assets	250,303	483,014
Prepayments and accrued income	1,100	1,100
Creditors: amounts falling due within one year	30,273	(141,953)
Net current assets	281,676	342,161
Total assets less current liabilities	494,661	531,551
Creditors: amounts falling due after more than one year	-	(4,733)
Accruals and deferred income	(1,150)	(1,150)
Net assets	493,511	525,668
Capital and reserves	493,511	525,668

NOTES TO THE ACCOUNTS

1 Statutory information

Justdogz Limited is a private company, limited by shares, registered in England and Wales, registration number 10510754. The registered office is 41 TINKERS DROVE, WISBECH, PE13 3PQ, ENGLAND.

2 Director's advances, credit and guarantees

During the year the director, Justine Watts, borrowed an interest free loan which is repayable upon demand. The loan balance at the year end was £81,898. The maximum loan borrowed during the year was £153,021. The loan is repaid within 9 months of the year end.

3 Average number of employees

During the year the average number of employees was 7 (2021: 8).

JUSTDOGZ LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022 (CONTINUED)

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 July 2023

Justine Watts
Director

Company Registration No. 10510754

