

REGISTERED NUMBER: 10691315 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH MAY 2021

FOR

BIG BULLY PET SUPPLIES LTD

MJ Kane & Co Accountants Ltd
2 Market Place
Carrickfergus
Co. Antrim
BT38 7AW

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30th May 2021**

	Page
Balance Sheet	1

BIG BULLY PET SUPPLIES LTD (REGISTERED NUMBER: 10691315)

BALANCE SHEET

30th May 2021

	30/5/21	30/5/20
	£	£
CURRENT ASSETS	60,277	9,740
CREDITORS		
Amounts falling due within one year	<u>(10,176)</u>	<u>(2,826)</u>
NET CURRENT ASSETS	<u>50,101</u>	<u>6,914</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	50,101	6,914
CREDITORS		
Amounts falling due after more than one year	<u>50,000</u>	<u>-</u>
NET ASSETS	<u>101</u>	<u>6,914</u>
CAPITAL AND RESERVES	<u>101</u>	<u>6,914</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Big Bully Pet Supplies Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10691315

Registered office: Rectory Farm
St Johns Rd
Tiffield
NN12 8AA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

BALANCE SHEET - continued
30th May 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30th May 2021 and 30th May 2020:

	30/5/21	30/5/20
	£	£
C Barclay		
Balance outstanding at start of year	3,234	(1,575)
Amounts advanced	9,235	4,809
Amounts repaid	(3,234)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>9,235</u>	<u>3,234</u>
M G Bartlett		
Balance outstanding at start of year	-	-
Amounts advanced	9,598	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>9,598</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30th May 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 6th August 2021 and were signed on its behalf by:

C Barclay - 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.