

COMPANY REGISTRATION NUMBER: 10709246

Dog First Aid Franchise Limited

Unaudited Financial Statements

31 March 2019

Dog First Aid Franchise Limited

Financial Statements

Year ended 31 March 2019

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Dog First Aid Franchise Limited

Income Statement

Year ended 31 March 2019

	2019	2018
	£	£
Turnover	137,674	110,286
Other income	12	-
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	137,686	110,286
Cost of raw materials and consumables	23,246	2,216
Staff costs	16,972	15,213
Other charges	71,004	59,924
Tax	5,028	6,257
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Profit	21,436	26,676
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Dog First Aid Franchise Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Current assets	22,966	23,960
Prepayments and accrued income	279	279
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	23,245	24,239
Creditors: amounts falling due within one year	21,895	14,091
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Net current assets	1,350	10,148
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Total assets less current liabilities	1,350	10,148
Accruals and deferred income	690	2,490
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	660	7,658
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Capital and reserves	660	7,658
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Ms Haylock	-	4,517	4,517
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	2018		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Ms Haylock	-	-	-
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For the year ending 31 March 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 17 July 2019 , and are signed on behalf of the board by:

Ms Haylock

Director

Company registration number: 10709246

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Pennys Lane, Wilton, Salisbury, SP2 0BE, Wiltshire.

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.