

**DOGGY DAY CARE WHEELOCK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

M C Accountants
Chartered Certified Accountants
19 Market Square
Sandbach
Cheshire
CW11 1AT

Doggy Day Care Wheelock Limited
Balance Sheet
As at 30 September 2022

Registered number: 10826171

	2022	2021
	£	£
Fixed assets	5,744	7,281
Current assets	41,687	20,439
Creditors: Amounts Falling Due Within One Year	(13,465)	(4,132)
NET CURRENT ASSETS	28,222	16,307
TOTAL ASSETS LESS CURRENT LIABILITIES	33,966	23,588
Accruals and deferred income	(1,530)	(1,447)
NET ASSETS	32,436	22,141
CAPITAL AND RESERVES	32,436	22,141

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. General Information

Doggy Day Care Wheelock Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10826171 . The registered office is Commercial Hotel, Game Street, Sandbach, CW11 3RR.

Doggy Day Care Wheelock Limited
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Dawn Tarrant

Director

27th June 2023

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.