Animal Prosperity Ltd

Filleted Accounts

31 May 2021

IBISS & CO Limited

Chartered Certified Accountants

188 Mitcham Road

Tooting

LONDON
UK
SW17 9NJ

Animal Prosperity Ltd

Registered number: 11390693

Balance Sheet

as at 31 May 2021

		2021		**2020**
		£		**£**
Fixed assets		2,357		3,142
Current assets	119,160		49,464	
Creditors: amounts falling due within one year	(35,595)		-	
Net current assets		83,565		49,464
Total assets less current liabilities		85,922		52,606
Creditors: amounts falling due after more than one year		(141,197)		(105,176)
Accruals and deferred income		(525)		(1,800)
Net liabilities		(55,800)		(54,370)
Capital and reserves		(55,800)		(54,370)
		Number		**Number**
Average number of employees		9		9

The company is a private company limited by shares and incorporated in England. Its registered office is 95-97 Moyser Road, London, England, SW16 6SJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

James Corin Farrer Fisher

Director

Approved by the board on 24 December 2021

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.