

**PAW PRINTS PET SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

PAW PRINTS PET SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PAW PRINTS PET SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Miss S V Lee
Company Number	12787388 (England and Wales)
Registered Office	2 Beech Grove Perth Street Hull East Yorkshire HU5 3PG England
Accountants	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

PAW PRINTS PET SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,801	1,401
Current assets			
Cash at bank and in hand		4	-
Creditors: amounts falling due within one year	<u>5</u>	(1,801)	1,839
Net current (liabilities)/assets		<u>(1,797)</u>	<u>1,839</u>
Net assets		<u>4</u>	<u>3,240</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		3	3,239
Shareholders' funds		<u>4</u>	<u>3,240</u>

For the year ending 31 August 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 January 2023 and were signed on its behalf by

Miss S V Lee
Director

Company Registration No. 12787388

PAW PRINTS PET SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

Paw Prints Pet Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 12787388. The registered office is 2 Becch Grove, Perth Street, Hull, East Yorkshire, HU5 3PG, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% cost

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	
At 1 September 2021	1,862
At 31 August 2022	1,862
Depreciation	
At 1 September 2021	461
Charge for the year	(400)
At 31 August 2022	61
Net book value	
At 31 August 2022	1,801
At 31 August 2021	1,401

PAW PRINTS PET SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	328	758
Taxes and social security	319	361
Loans from directors	914	(3,198)
Accruals	240	240
	<hr/> 1,801	<hr/> (1,839)
	<hr/>	<hr/>

6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

