

**BEST FRIENDS PET ACCOMMODATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

TaxAssist Accountants

27 Wallace Street
Galston
East Ayrshire
KA4 8HP

Best Friends Pet Accommodation Limited
Balance Sheet
As at 31 October 2018

Registered number: SC257247

	2018	2017
	£	£
Fixed assets	908	1,303
Creditors: Amounts Falling Due Within One Year	(23,282)	(24,254)
NET CURRENT LIABILITIES	<u>(23,282)</u>	<u>(24,254)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(22,374)</u>	<u>(22,951)</u>
Accruals and deferred income	(540)	-
NET ASSETS	<u><u>(22,914)</u></u>	<u><u>(22,951)</u></u>
CAPITAL AND RESERVES	<u><u>(22,914)</u></u>	<u><u>(22,951)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Best Friends Pet Accommodation Limited is a private company, limited by shares, incorporated in Scotland, registered number SC257247. The registered office is Kingswell Bridge, Nr Fenwick, Kilmarnock, East Ayrshire, KA3 6EX.

Best Friends Pet Accommodation Limited
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Sharp

29/07/2019

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.