

**REGISTERED NUMBER: SC497499 (Scotland)**

**DOG DAYS GLASGOW LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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FOR THE YEAR ENDED 28 FEBRUARY 2017**

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**DOG DAYS GLASGOW LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

**DIRECTOR:** Miss R A Chalmers

**REGISTERED OFFICE:** 4 Jordanvale Avenue  
Glasgow  
G14 0QP

**REGISTERED NUMBER:** SC497499 (Scotland)

**ACCOUNTANTS:** JCWallace & Co  
Chartered Certified Accountants  
1875 Great Western Road  
Glasgow  
G13 2YD

**BALANCE SHEET**  
**28 FEBRUARY 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		14,592		15,356
<b>CURRENT ASSETS</b>	14,443		5,287	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	2,572		645	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(50,113)</u>		<u>(38,537)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(33,098)</u>		<u>(32,605)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(18,506)		(17,249)
<b>CREDITORS</b>				
Amounts falling due after more than one year		-		(1,968)
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>(2,086)</u>		<u>(1,680)</u>
<b>NET LIABILITIES</b>		<u>(20,592)</u>		<u>(20,897)</u>
<b>CAPITAL AND RESERVES</b>		<u>(20,592)</u>		<u>(20,897)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. OTHER FINANCIAL COMMITMENTS**

Total financial commitments, guarantees and contingencies which are not included in the balance sheet amount to £44,866 (2016 : £66,722).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2017 and were signed by:

Miss R A Chalmers - Director

**CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
DOG DAYS GLASGOW LTD**

**The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dog Days Glasgow Ltd for the year ended 28 February 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Dog Days Glasgow Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Dog Days Glasgow Ltd and state those matters that we have agreed to state to the director of Dog Days Glasgow Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Dog Days Glasgow Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Dog Days Glasgow Ltd. You consider that Dog Days Glasgow Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Dog Days Glasgow Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

JCWallace & Co  
Chartered Certified Accountants  
1875 Great Western Road  
Glasgow  
G13 2YD

29 November 2017

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.