

**Dog and Field Limited****Registered number: 09087455****Balance Sheet****as at 30 June 2017**

|   | <b>2017</b>   | <b>2016</b> |
|---|---------------|-------------|
|   | <b>£</b>      | <b>£</b>    |
| Fixed assets  | 8,561         | 11,357      |
| Current assets  | 32,276        | 24,288      |
| Creditors: amounts falling due within one year          | (19,608)      | (25,477)    |
| Net current assets/(liabilities)                        | 12,668        | (1,189)     |
| Total assets less current liabilities                   | 21,229        | 10,168      |
| Creditors: amounts falling due after more than one year | (5,831)       | (9,330)     |
| <b>Net assets</b>                                       | <b>15,398</b> | <b>838</b>  |
| <b>Capital and reserves</b>                             | <b>15,398</b> | <b>838</b>  |

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Lodge Farm Cottages, Apethorpe, Peterborough, PE8 5DE.

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 member has 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.

C D Chalkley

Director

Approved by the board on 23 September 2017

**Dog and Field Limited****Detailed balance sheet items****as at 30 June 2017***This schedule does not form part of the statutory accounts*

|  | 2017          | 2016          |
|--|---------------|---------------|
|  | £             | £             |
| <b>Fixed assets</b>  |               |               |
| Fixtures, fittings and office equipment                        | 689           | 861           |
| Motor vehicles   | 7,872         | 10,496        |
|  | <u>8,561</u>  | <u>11,357</u> |
| <b>Current assets</b>  |               |               |
| Stocks   | 14,500        | 12,000        |
| Other debtors  | 484           | 1,360         |
| Cash at bank and in hand                                       | 17,292        | 10,928        |
|  | <u>32,276</u> | <u>24,288</u> |
| <b>Creditors: amounts falling due within one year</b>          |               |               |
| Obligations under finance lease and hire purchase contracts    | 3,499         | 3,499         |
| Corporation tax  | 5,742         | 1,518         |
| Director's loan  | 7,482         | 17,239        |
| Other taxes and social security costs                          | 2,174         | 2,629         |
| Other creditors  | 711           | 592           |
|  | <u>19,608</u> | <u>25,477</u> |
| <b>Creditors: amounts falling due after more than one year</b> |               |               |
| Obligations under finance lease and hire purchase contracts    | <u>5,831</u>  | <u>9,330</u>  |
| <b>Capital and reserves</b>                                    |               |               |
| Called up share capital  | 1             | 1             |
| Profit and loss account  | 15,397        | 837           |
|  | <u>15,398</u> | <u>838</u>    |
| <b>Profit and loss account</b>                                 |               |               |
| Brought forward  | 837           | 3,408         |
| Profit   | 19,980        | 17,429        |
| Dividends  | (5,420)       | (20,000)      |
|  | <u>15,397</u> | <u>837</u>    |

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