

DOG ACADEMY LIMITED

**Company Registration Number:
05583266 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 05 October 2014

End date: 04 October 2015

DOG ACADEMY LIMITED

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for the Period Ended 04 October 2015

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DOG ACADEMY LIMITED

Company Information

for the Period Ended 04 October 2015

Director:

mark tasker

sharon tasker

Secretary:

Sharon Tasker

Registered office:

27
School Lane
Welwyn
Herts
AL6 9PQ

Company Registration Number:

05583266 (England and Wales)

DOG ACADEMY LIMITED

Directors' Report Period Ended 04 October 2015

The directors present their report with the financial statements of the company for the period ended 04 October 2015

Directors

The directors shown below have held office during the whole of the period from

05 October 2014 to 04 October 2015

mark tasker

sharon tasker

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 July 2016

And Signed On Behalf Of The Board By:

Name: mark tasker

Status: Director

DOG ACADEMY LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 04 October 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	43,855	36,051
Other Income:	59	85
Cost of raw materials and consumables:	(25,511)	(22,457)
Depreciation and other amounts written off assets:	(880)	
Other Charges:	(9,018)	(7,903)
Tax:	(1,701)	(1,155)
Profit or (loss):	<u>6,804</u>	<u>4,621</u>

DOG ACADEMY LIMITED

Micro-Entity Balance sheet

As at 04 October 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	49,227	41,745
Net current assets (liabilities):	49,227	41,745
Total assets less current liabilities:	49,227	41,745
Creditors: amounts falling due after more than one year:	(2,676)	(5,130)
Total net assets (liabilities):	46,551	36,615
Capital and reserves:	46,551	36,615

DOG ACADEMY LIMITED

Balance sheet continued

As at 04 October 2015

For the year ending 04 October 2015 the company was entitled to exemption 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 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: mark tasker

Status: Director

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.