REGISTERED NUMBER: 06393119 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

FOR

HOWSMOOR KENNELS LIMITED

HOWSMOOR KENNELS LIMITED (REGISTERED NUMBER: 06393119)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018

	Page
Balance Sheet	1

HOWSMOOR KENNELS LIMITED (REGISTERED NUMBER: 06393119)

BALANCE SHEET
31 OCTOBER 2018

	2018	2017
	£	£
FIXED ASSETS	**599**	1,154
CURRENT ASSETS	**526**	8,445
CREDITORS		
Amounts falling due within one year	**(6,426)**	(3,195)
NET CURRENT (LIABILITIES)/ASSETS	**(5,900)**	5,250
TOTAL ASSETS LESS CURRENT LIABILITIES	**(5,301)**	6,404
CAPITAL AND RESERVES	**(5,301)**	6,404

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Howsmoor Kennels Limited is a private company, limited by shares , registered in England and Wales. The
company's registered number and registered office address are as below:

Registered number: 06393119

Registered office: The Chalet
Mangotsfield
Bristol
BS16 7AQ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

continued...

BALANCE SHEET - continued
31 OCTOBER 2018

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 Board of Directors on 18 March 2019 and were signed on its behalf by:

S Hussey - Director