

Company Registration Number 04552700 (England and Wales)

K9 SECURITY BRYNALLT KENNELS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

K9 SECURITY BRYNALLT KENNELS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017
	£	£	£
Fixed assets		4,036	14,313
Current assets	74,407		85,599
Creditors: amounts falling due within one year	(18,797)		(18,937)
Net current assets		55,610	66,662
Total assets less current liabilities		59,646	80,975
Net assets		59,646	80,975
Capital and reserves		59,646	80,975

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 11 (2017 - 12).

K9 Security Brynallt Kennels Limited is a private company limited by shares incorporated in England and Wales. The registered office is Brynallt, Welsh Frankton, Ellesmere, Shropshire, SY12 9HL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 March 2019 and are signed on its behalf by:

Mr D C Betts
Director

Mrs M J Betts
Director

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