Company Registration No. 06530607 (England and Wales)

PAMPERED PETS GROOMING SALON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

PAMPERED PETS GROOMING SALON LIMITED
UNAUDITED ACCOUNTS
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PAMPERED PETS GROOMING SALON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Director	CAROLYN THOMPSON
Company Number	06530607 (England and Wales)
Registered Office	WILLOW BANK PIRTON WORCESTERSHIRE WR8 9ED

PAMPERED PETS GROOMING SALON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		2,338	1,382
Net current assets		2,338	1,382
Total assets less current liabilities		2,338	1,382
Creditors: amounts falling due after more than one year	5	(20,624)	(22,387)
Net liabilities		(18,286)	(21,005)
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(18,287)	(21,006)
Shareholders' funds		(18,286)	(21,005)

For the year ending 30 June 2024 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 March 2025 and were signed on its behalf by

CAROLYN THOMPSON
Director

Company Registration No. 06530607

PAMPERED PETS GROOMING SALON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

1 Statutory information

PAMPERED PETS GROOMING SALON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06530607. The registered office is WILLOW BANK, PIRTON, WORCESTERSHIRE, WR8 9ED.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% ON REDUCING BALANCE
Fixtures & fittings	15% ON REDUCING BALANCE

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 July 2023	314	693	1,007
At 30 June 2024	314	693	1,007
Depreciation			
At 1 July 2023	314	693	1,007
At 30 June 2024	314	693	1,007
Net book value			
At 30 June 2024	-	-	-

5 Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Bank loans	6,779	10,642
Loans from directors	12,067	9,967
Accruals	1,778	1,778
	20,624	22,387

6 Share capital

	2024	2023
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 4 (2023: 4).

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.