

ADVANCED PET CARE LTD

**Company Registration Number:
07149607 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

ADVANCED PET CARE LTD

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ADVANCED PET CARE LTD

Company Information

for the Period Ended 28 February 2018

Director:

Helen Reynolds

Registered office:

6 Knights Park,
Hussey Road
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3TE

Company Registration Number:

07149607 (England and Wales)

ADVANCED PET CARE LTD

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:			450
Cash at bank and in hand:		980	199
Total current assets:		980	649
Creditors: amounts falling due within one year:	2	(23,574)	(22,946)
Net current assets (liabilities):		(22,594)	(22,297)
Total assets less current liabilities:		(22,594)	(22,297)
Total net assets (liabilities):		(22,594)	(22,297)

The notes form part of these financial statements

ADVANCED PET CARE LTD

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(22,595)	(22,298)
Shareholders funds:		<u>(22,594)</u>	<u>(22,297)</u>

For the year ending 28 February 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 November 2018

And Signed On Behalf Of The Board By:

Name: Helen Reynolds

Status: Director

The notes form part of these financial statements

ADVANCED PET CARE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ADVANCED PET CARE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

2.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	50	636
Other creditors	23,524	22,310
Total	23,574	22,946

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.