ADVANCED PET CARE LTD

Company Registration Number:
07149607 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2024

Period of accounts

Start date: 01 March 2023

End date: 28 February 2024

ADVANCED PET CARE LTD

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for the Period Ended 28 February 2024

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ADVANCED PET CARE LTD

Balance sheet

As at 28 February 2024

	Notes	*2024*	*2023*
		£	**£**
Current assets			
Debtors:		**3,432,058**	2,365,628
Cash at bank and in hand:		**217,039**	383,749
Total current assets:		**3,649,097**	2,749,377
Net current assets (liabilities):		**3,649,097**	2,749,377
Total assets less current liabilities:		**3,649,097**	2,749,377
Creditors: amounts falling due after more than one year:		**(3,532,386)**	(2,640,149)
Total net assets (liabilities):		**116,711**	109,228
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**116,710**	109,227
Shareholders funds:		**116,711**	109,228

The notes form part of these financial statements

ADVANCED PET CARE LTD

Balance sheet statements

For the year ending 28 February 2024 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 14 November 2024
and signed on behalf of the board by:

Name: Stuart 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 2024

1. Accounting policies

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

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT.

Other accounting policies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. Employees

	2024	*2023*
Average number of employees during the period	2	3

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.