

ADVANCED PET CARE LTD

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

Unaudited abridged accounts for the year ended 28 February 2025

Period of accounts

Start date: 29 February 2024

End date: 28 February 2025

ADVANCED PET CARE LTD

Contents of the Financial Statements for the Period Ended 28 February 2025

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ADVANCED PET CARE LTD

Balance sheet

As at 28 February 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Current assets			
Debtors:	3	424,133	3,432,058
Cash at bank and in hand:		158,594	217,039
Total current assets:		582,727	3,649,097
Creditors: amounts falling due within one year:		(463,122)	(3,532,386)
Net current assets (liabilities):		119,605	116,711
Total assets less current liabilities:		119,605	116,711
Total net assets (liabilities):		119,605	116,711
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		119,604	116,710
Shareholders funds:		119,605	116,711

The notes form part of these financial statements

ADVANCED PET CARE LTD

Balance sheet statements

For the year ending 28 February 2025 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 19 November 2025
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 2025

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Turnover policy

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

Valuation and information policy

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.

ADVANCED PET CARE LTD

**Notes to the Financial Statements
for the Period Ended 28 February 2025**

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	1	2

ADVANCED PET CARE LTD

**Notes to the Financial Statements
for the Period Ended 28 February 2025**

3. Debtors

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	0	0

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.