

REGISTERED NUMBER: 08470310 (England and Wales)

**THE DOG GROOMING TRAINING ACADEMY
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

**THE DOG GROOMING TRAINING ACADEMY
LIMITED (REGISTERED NUMBER: 08470310)**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**THE DOG GROOMING TRAINING ACADEMY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS:

D M Pulford
E M Lall

REGISTERED OFFICE:

2nd Floor
Exchange Building
16 St Cuthbert's Street
Bedford
Bedfordshire
MK40 3JG

REGISTERED NUMBER:

08470310 (England and Wales)

ACCOUNTANTS:

Keens Shay Keens Limited
Chartered Accountants
2nd Floor Exchange Building
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

**THE DOG GROOMING TRAINING ACADEMY
LIMITED (REGISTERED NUMBER: 08470310)**

**BALANCE SHEET
31 MARCH 2017**

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		1,843		2,457
CURRENT ASSETS					
Debtors	5	2,500		-	
Cash at bank		<u>13,373</u>		<u>18,344</u>	
		15,873		18,344	
CREDITORS					
Amounts falling due within one year	6	<u>13,379</u>		<u>9,943</u>	
NET CURRENT ASSETS			<u>2,494</u>		<u>8,401</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,337</u>		<u>10,858</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>4,237</u>		<u>10,758</u>
SHAREHOLDERS' FUNDS			<u>4,337</u>		<u>10,858</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**THE DOG GROOMING TRAINING ACADEMY
LIMITED (REGISTERED NUMBER: 08470310)**

**BALANCE SHEET - continued
31 MARCH 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 11 October 2017 and were signed on its behalf by:

E M Lall - Director

D M Pulford - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

The Dog Grooming Training Academy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 April 2016	
and 31 March 2017	<u>5,608</u>
DEPRECIATION	
At 1 April 2016	3,151
Charge for year	<u>614</u>
At 31 March 2017	<u>3,765</u>
NET BOOK VALUE	
At 31 March 2017	<u><u>1,843</u></u>
At 31 March 2016	<u><u>2,457</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Directors' loan account	<u><u>2,500</u></u>	<u><u>-</u></u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Corporation tax	6,029	4,892
Social security and other taxes	670	185
Directors' loan account	-	400
Accruals	2,325	776
Deferred income	4,355	3,690
	<u>13,379</u>	<u>9,943</u>

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Within other debtors is an amount of £2,500 (2016 - Creditor of £400) due from D M Pulford and E M Lall, directors. This balance was repaid in full on 27 April 2017. During the year the company made advances of £8,900 and repayments of £6,000. The loan is interest free (2016: £Nil) and there are no set repayment terms.

8. RELATED PARTY DISCLOSURES

No one entity has control or ultimate control of the company. All shares in issue rank pari passu in all respects.

9. TRANSITION TO FRS 102

This is the first year that the company has presented its results under FRS 102. The last filed financial statements under UK GAAP were for the year ended 31 March 2016. The date of transition to FRS 102 was 1 April 2015. The prior year figures have not been changed as a result of FRS 102.

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.