

**THE ASSOCIATION OF PET BEHAVIOUR COUNSELLORS
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

THE ASSOCIATION OF PET BEHAVIOUR COUNSELLORS
UNAUDITED ACCOUNTS
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THE ASSOCIATION OF PET BEHAVIOUR COUNSELLORS
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	Elaine Henley Jane Ann Williams
Company Number	09075813 (England and Wales)
Registered Office	10 QUEEN STREET QUEEN STREET IPSWICH IP1 1SS ENGLAND

THE ASSOCIATION OF PET BEHAVIOUR COUNSELLORS
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	13,905	13,143
Current assets			
Inventories	5	-	5,473
Debtors	6	850	3,838
Cash at bank and in hand		35,655	28,500
		<u>36,505</u>	<u>37,811</u>
Creditors: amounts falling due within one year	7	(16,427)	(18,289)
Net current assets		<u>20,078</u>	<u>19,522</u>
Net assets		<u>33,983</u>	<u>32,665</u>
Capital and reserves			
Profit and loss account		<u>33,983</u>	<u>32,665</u>
Shareholders' funds		<u>33,983</u>	<u>32,665</u>

For the year ending 31 December 2019 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 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 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.

Approved by the Board on 7 February 2020.

Elaine Henley
Director

Company Registration No. 09075813

THE ASSOCIATION OF PET BEHAVIOUR COUNSELLORS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

The Association of Pet Behaviour Counsellors is a private company, limited by shares, registered in England and Wales, registration number 09075813. The registered office is 10 QUEEN STREET, QUEEN STREET, IPSWICH, IPI 1SS, ENGLAND.

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.

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 January 2019	15,124
Additions	2,756
Disposals	(150)
At 31 December 2019	<u>17,730</u>
Depreciation	
At 1 January 2019	1,981
Charge for the year	1,844
At 31 December 2019	<u>3,825</u>
Net book value	
At 31 December 2019	<u>13,905</u>
At 31 December 2018	<u>13,143</u>

5 Inventories

	2019 £	2018 £
Finished goods	-	5,473
	<u>-</u>	<u>5,473</u>

6 Debtors

	2019 £	2018 £
Trade debtors	57	-
Accrued income and prepayments	793	3,838
	<u>850</u>	<u>3,838</u>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

7 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	113	214
Other creditors	16,314	18,075
	16,427	18,289

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

