

**THE ASSOCIATION OF PET BEHAVIOUR COUNSELLORS
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

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 2024

Directors

Jane Ann Williams
Danielle Beck
Deborah Emmerson
Nicole Gabrielle Harris
Ingrid Haskal
Emma Hatton
Elizabeth Anne McBride
Amanda Campion
Claire Haynes
Sara McIver
Carly Thornton
Daniel Warren-Cummings

Company Number

09075813 (England and Wales)

Registered Office

50 Princes Street
Ipswich
IP1 1RJ
England

THE ASSOCIATION OF PET BEHAVIOUR COUNSELLORS
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	15,138	6,904
Current assets			
Debtors	5	6,013	12,365
Cash at bank and in hand		116,032	147,881
		<u>122,045</u>	<u>160,246</u>
Creditors: amounts falling due within one year	<u>6</u>	(27,153)	(47,455)
Net current assets		<u>94,892</u>	<u>112,791</u>
Net assets		110,030	119,695
Reserves	<u>7</u>		
Profit and loss account		110,030	119,695
Members' funds		<u>110,030</u>	<u>119,695</u>

For the year ending 31 December 2024 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.

The financial statements were approved by the Board of Directors and authorised for issue on 10 January 2025 and were signed on its behalf by

Carly Thornton
Director

Company Registration No. 09075813

THE ASSOCIATION OF PET BEHAVIOUR COUNSELLORS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Statutory information

The Association of Pet Behaviour Counsellors is a private company, limited by guarantee, registered in England and Wales, registration number 09075813. The registered office is 50 Princes Street, Ipswich, IPI 1RJ, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 January 2024	17,730
Additions	9,891
At 31 December 2024	27,621
Depreciation	
At 1 January 2024	10,826
Charge for the year	1,657
At 31 December 2024	12,483
Net book value	
At 31 December 2024	15,138
At 31 December 2023	6,904

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	2,658	7,561
Accrued income and prepayments	3,355	4,804
	6,013	12,365

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
Trade creditors	405	360
Taxes and social security	(1,744)	4,907
Other creditors	27,692	41,363
Accruals	800	825
	27,153	47,455

7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

8 Average number of employees

During the year the average number of employees was 0 (2023: 0).

