

**DOGMATES LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

DOGMATES LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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**DOGMATES LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Directors	Mary Josephine Nolan David Nolan Kevin Gregory Glynn
Company Number	09328607 (England and Wales)
Registered Office	Unit A09 Riverside Business Centre Haldane Place Earlsfield London SW18 4UQ
Accountants	Tailored Accountancy Ltd No 2 The Square Bagshot Surrey GU19 5AX

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
DOGMATES LTD.
FOR THE YEAR ENDED 30 NOVEMBER 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dogmates Ltd. for the year ended 30 November 2016 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Tailored Accountancy Ltd
Chartered Management Accountants

No 2 The Square
Bagshot
Surrey
GU19 5AX

9 June 2017

DOGMATES LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2016

	2016	2015
	£	£
Fixed assets	4,900	-
Current assets	42,536	22,209
Creditors: amounts falling due within one year	(17,167)	(9,342)
Net current assets	25,369	12,867
Total assets less current liabilities	30,269	12,867
Creditors: amounts falling due after more than one year	(15,224)	(20,000)
Net assets/(net liabilities)	15,045	(7,133)
Capital and reserves	15,045	(7,133)

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

The company has commenced repayments in respect of an unsecured bank loan acquired 30 September 2015. The initial £20,000 bank loan is repayable over 5 years. This is interest bearing and repayable on demand.

For the year ending 30 November 2016 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2017

David Nolan
Director

Company Registration No. 09328607

