REGISTERED NUMBER: 09496321 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2018

for

Protect My Pet Limited

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for the year ended 31 March 2018

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Protect My Pet Limited

Company Information
for the year ended 31 March 2018

DIRECTOR:	Ms M Strange
REGISTERED OFFICE:	Kemp House 152 City Road London EC1V 2NX
REGISTERED NUMBER:	09496321 (England and Wales)
ACCOUNTANTS:	SFC Bennett Brooks Ltd Suite 345 50 Eastcastle Street Fitzrovia London W1W 8EA

Balance Sheet
31 March 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Stocks		7,849	-
Debtors	4	547	-
Cash at bank		23,569	717
		31,965	717
CREDITORS			
Amounts falling due within one year	5	10,587	13,799
NET CURRENT ASSETS/(LIABILITIES)		21,378	(13,082)
TOTAL ASSETS LESS CURRENT LIABILITIES		21,378	(13,082)
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Share premium		68,455	-
Retained earnings		(47,078)	(13,083)
SHAREHOLDERS' FUNDS		21,378	(13,082)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 5 November 2018 and were signed by:

Ms M Strange - Director

Notes to the Financial Statements
for the year ended 31 March 2018

1. STATUTORY INFORMATION

Protect My Pet 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Share capital
Ordinary shares are classed as equity.

Short term debtors and creditors
Short term debtors and creditors with no stated interest rate are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account.

Cash and cash equivalents
Cash and cash equivalents includes cash in hand, cash held with banks and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other debtors	547	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	139	600
Other creditors	10,448	13,199
	10,587	13,799

continued...

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018 £	2017 £
13,333	Ordinary	0.0001	1	1

On 3 April 2017, 333 Ordinary shares were issued at nominal value of £0.0001.

On 5 April 2017, 3,000 Ordinary shares of £0.0001 nominal value were issued at a premium of £24.999.

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the reporting date the company owed the director £9,698 (2017: £12,449), which is repayable on demand and attracts no interest.

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Protect My Pet Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Protect My Pet Limited for the year ended 31 March 2018 which comprise the Income Statement, Balance Sheet, Statement of Changes in Equity 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Protect My Pet Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Protect My Pet Limited and state those matters that we have agreed to state to the director of Protect My Pet Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Protect My Pet Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Protect My Pet Limited. You consider that Protect My Pet Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Protect My Pet Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

SFC Bennett Brooks Ltd
Suite 345
50 Eastcastle Street
Fitzrovia
London
W1W 8EA

5 November 2018

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.