ONLYDOGSANDHORSESNEWCASTLE
LTD Filleted Accounts Cover

ONLYDOGSANDHORSESNEWCASTLE LTD

Company No. 12775607

Unaudited Accounts

31 July 2022

ONLYDOGSANDHORSESNEWCASTLE
LTD Balance Sheet Registrar
at 31 July 2022

Company No. 12775607	**2022**	**2021**
	£	**£**
Fixed assets	7,644	10,192
Current assets	6,632	-
Creditors: Amounts falling due within one year	(22,642)	(17,527)
Net current liabilities	(16,010)	(17,527)
Total assets less current liabilities	(8,366)	(7,335)
Accruals and deferred income	(901)	(900)
	(9,267)	(8,235)
Capital and reserves	(9,267)	(8,235)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022	**2021**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Its registered number is: 12775607
Its registered office is:
13 Elvet Close
Wideopen
Newcastle Upon Tyne
NE13 7HE

For the year ended 31 July 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 26 July 2023 and signed on its behalf by:

P. Maskey - Director

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.