

AMENDED
[1 of 2]

Registration number: SC474658

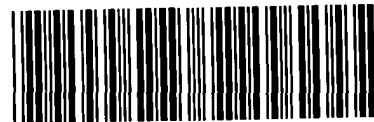
Dogrobes Limited

Annual Report and Unaudited Financial Statements - Amended

for the Year Ended 30 April 2017

Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

FRIDAY



S80C7SK2
SCT 01/03/2019 #19
COMPANIES HOUSE

Dogrobes Limited

Contents

Company Information	1
Balance Sheet	2 to 4
Notes to the Financial Statements	3

Dogrobes Limited

Company Information

Director Mrs Margaret Reynolds

Registered office Auchindachy House
Auchindachy
Keith
Banffshire
AB55 5HX

Accountants Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

Dogrobes Limited

(Registration number: SC474658)
Balance Sheet as at 30 April 2017

	(As restated)	
	2017	2016
	£	£
Fixed assets	<u>2,889</u>	<u>3,553</u>
Current assets	47,185	50,119
Prepayments and accrued income	1,445	852
Creditors: Amounts falling due within one year	<u>(32,024)</u>	<u>(24,992)</u>
Net current assets	<u>16,606</u>	<u>25,979</u>
Total assets less current liabilities	19,495	29,532
Creditors: Amounts falling due after more than one year	(1,425)	(2,676)
Provisions for liabilities	-	(358)
Accruals and deferred income	<u>(2,632)</u>	<u>(2,951)</u>
	<u>15,438</u>	<u>23,547</u>
Capital and reserves	<u>15,438</u>	<u>23,547</u>

Dogrobes Limited

(Registration number: SC474658)
Balance Sheet as at 30 April 2017

1 General information

These are amended accounts and:

replace the original accounts
are now the statutory accounts
are prepared as they were at the date of the original accounts

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Auchindachy House
Auchindachy
Keith
Banffshire
AB55 5HX

These financial statements were authorised for issue by the director on 26 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2016 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dogrobes Limited

(Registration number: SC474658)
Balance Sheet as at 30 April 2017

Approved and authorised by the director on 26 January 2018


.....
Mrs Margaret Reynolds
Director

25-1-19.