

COMPANY REGISTRATION NUMBER: 08554107

Williton Pet Care Ltd

Filleted Unaudited Financial Statements

31 March 2022

Williton Pet Care Ltd**Statement of Financial Position****31 March 2022**

	2022		2021
	£	£	£
Fixed assets		21,642	34,590
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Current assets	150,534		194,390
Prepayments and accrued income	7,702		7,359
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		158,236	201,749
Creditors: amounts falling due within one year		64,935	43,723
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Net current assets		93,301	158,026
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Total assets less current liabilities		114,943	192,616
Creditors: amounts falling due after more than one year		-	50,000
Provisions for liabilities		1,836	6,572
Accruals and deferred income		750	11,950
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		112,357	124,094
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Capital and reserves		112,357	124,094
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Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 8 (2021: 6).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs W Berry	9,503	3,461	(9,503)	3,461
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	2021			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs W Berry	—	9,503	—	9,503
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For the year ending 31 March 2022 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 financial statements for the year in question in accordance with section 476 ;

– The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 20 June 2022 , and are signed on behalf of the board by:

Mrs W Berry

Director

Company registration number: 08554107

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 2, Old Brewery Road, Wiveliscombe, Somerset, TA4 2PW.

