

Registered number
05472295

Water Hall Kennels Limited

Filleted Accounts

30 June 2023

Water Hall Kennels Limited**Registered number: 05472295****Balance Sheet****as at 30 June 2023**

	2023	2022
	£	£
Fixed assets	10,191	10,622
Current assets	77,503	86,841
Creditors: amounts falling due within one year	(14,029)	(15,877)
Net current assets	63,474	70,964
Total assets less current liabilities	73,665	81,586
Net assets	73,665	81,586
 Capital and reserves	 73,665	 81,586
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 38 High Street, Watton, Norfolk, IP25 6AE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M V Stephens

Director

Approved by the board on 16 January 2024

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.