

ANIMALS GALORE LIMITED
UNAUDITED FINANCIAL STATEMENTS
for the year ended
31st OCTOBER 2019

Company number 5598685



ANIMALS GALORE LIMITED

BALANCE SHEET as at 31st OCTOBER 2019

	2019 £	2018 £
Fixed assets	83,913	81,878
Current assets	49,759	39,702
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(143,758)	(138,303)
NET CURRENT LIABILITIES	(93,999)	(98,601)
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,086)	(16,723)
Creditors: amounts falling due after more than one year	-	-
Provision for liabilities	-	-
Accruals and deferred income	(1,120)	(1,195)
NET ASSETS	£(11,206)	£(17,918)
CAPITAL AND RESERVES	£(11,206)	£(17,918)

NOTES

1. GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales, number 5598685. The registered office is Horns Lodge, Meres Lane, Cross-in-Hand, Heathfield, East Sussex, TN21 0TY.

2. ADVANCES TO DIRECTORS

None.

3. SECURED BORROWINGS

None.

4. COMMITMENTS AND CONTINGENCIES

None.

5. AVERAGE NUMBER OF EMPLOYEES

The average number of employees including the director was 1 (2018: 1).

ANIMALS GALORE LIMITED

BALANCE SHEET as at 31st OCTOBER 2019 (continued)

For the year ended 31st October 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 the accounting records and the preparation of the financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and are 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 24th July 2020, and are signed on behalf of the board by:

Director



C I SUARVILLE