Company Registration No. 09032230 (England and Wales)

SCRUFFZ PET CARE SERVICES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

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SCRUFFZ PET CARE SERVICES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2020

Director Paul Phillips

Company Number 09032230 (England and Wales)

Registered Office 252 HIGH STREET

ALDERSHOT Hampshire GU12 4LP England

Accountants Easy Accountants

252 High Street Aldershot Hampshire GU12 4LP

SCRUFFZ PET CARE SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2020

		2020	2019
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	2,608	3,477
Current assets			
Cash at bank and in hand		12,309	11,246
Creditors: amounts falling due within one year	<u>5</u>	(6,018)	(7,681)
Net current assets	_	6,291	3,565
Net assets		8,899	7,042
Capital and reserves	_		
Called up share capital		1	1
Profit and loss account	_	8,898	7,041
Sharcholders' funds		8,899	7,042
	_		

For the year ending 31 May 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 February 2021 and were signed on its behalf by

Paul Phillips Director

Company Registration No. 09032230

SCRUFFZ PET CARE SERVICES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

Scruffz Pet Care Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09032230. The registered office is 252 HIGH STREET, ALDERSHOT, Hampshire, GU12 4LP, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25 % Reducing Balance

4	Tangible fixed assets		Motor vehicles £
	Cost or valuation		At cost
	At 1 June 2019		10,990
	At 31 May 2020	-	10,990
	Depreciation	-	
	At 1 June 2019		7,513
	Charge for the year	_	869
	At 31 May 2020		8,382
	Net book value	=	
	At 31 May 2020		2,608
	At 31 May 2019	=	3,477
5	Creditors: amounts falling due within one year	2020	2019
	<u> </u>	£	£
	Bank loans and overdrafts	-	977
	Taxes and social security	2,268	2,982
	Loans from directors	-	722
	Accruals	3,750	3,000
		6,018	7,681

SCRUFFZ PET CARE SERVICES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

6	Average number of employees
	During the year the average number of employees was 1 (2019: 1).

