

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

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

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<b>Director</b>	Paul Phillips
<b>Company Number</b>	09032230 (England and Wales)
<b>Registered Office</b>	252 HIGH STREET ALDERSHOT Hampshire GU12 4LP England
<b>Accountants</b>	Easy Accountants 252 High Street Aldershot Hampshire GU12 4LP

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

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

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

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### *Tangible fixed assets and depreciation*

Motor vehicles	25 % Reducing Balance
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#### 4 Tangible fixed assets

<b>Tangible fixed assets</b>	<b>Motor vehicles</b>
<b>Cost or valuation</b>	<b>£</b>
At 1 June 2019	10,990
At 31 May 2020	10,990
<b>Depreciation</b>	
At 1 June 2019	7,513
Charge for the year	869
At 31 May 2020	8,382
<b>Net book value</b>	
At 31 May 2020	2,608
At 31 May 2019	3,477

**5 Creditors: amounts falling due within one year**

<b>Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	977
Taxes and social security	2,268	2,982
Loans from directors	-	722
Accruals	3,750	3,000
	<u>6,018</u>	<u>7,681</u>

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

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**6 Average number of employees**

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

