

Whiskers & Paws Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

Whiskers & Paws Limited

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Whiskers & Paws Limited

Company Information

Directors	Dr Weeratunge Vinita Perera Mr Jonathan Leigh Joseph
Registered office	5 Prince Of Wales Road Sutton Surrey SM1 3PE
Accountants	Incisive Accounting Limited Chartered Accountants Unit 7 Fordwater Trading Estate Ford Road Chertsey KT16 8HG

Whiskers & Paws Limited
(Registration number: 09567379)
Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	416	832
Current assets	7,703	13,897
Creditors: Amounts falling due within one year	(6,460)	(10,579)
Net current assets	1,243	3,318
Total assets less current liabilities	1,659	4,150
Accruals and deferred income	(684)	(500)
	975	3,650
Capital and reserves	975	3,650

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

5 Prince Of Wales Road
Sutton
Surrey
SM1 3PE
England

These financial statements were authorised for issue by the Board on 12 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Whiskers & Paws Limited

(Registration number: 09567379)

Balance Sheet as at 30 April 2020 (continued)

Approved and authorised by the Board on 12 February 2021 and signed on its behalf by:

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Dr Weeratunge Vinita Perera
Director

Ford Road

This document was delivered using electronic communications and authenticated in accordance with the
Companies Act 2006's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.