

**THE DALES KENNEL COMPANY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**THE DALES KENNEL COMPANY LIMITED**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**THE DALES KENNEL COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Director</b>	PAUL DALE
<b>Company Number</b>	12141713 (England and Wales)
<b>Registered Office</b>	1B BRUNT ACRES ROAD HAWES DL8 3UZ UNITED KINGDOM
<b>Accountants</b>	Paula Yates Accounting 7 Glendowne Terrace Harrogate North Yorkshire HG1 3HG

**THE DALES KENNEL COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	8,374	12,626
Prepayments and accrued income	6,250	600
Creditors: amounts falling due within one year	(1,398)	(11,666)
<b>Net current assets</b>	<b>13,226</b>	<b>1,560</b>
<b>Total assets less current liabilities</b>	<b>13,226</b>	<b>1,560</b>
Creditors: amounts falling due after more than one year	(12,000)	-
Accruals and deferred income	(650)	(1,450)
<b>Net assets</b>	<b>576</b>	<b>110</b>
<b>Capital and reserves</b>	<b>576</b>	<b>110</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

THE DALES KENNEL COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12141713. The registered office is 1B BRUNT ACRES ROAD, HAWES, DL8 3UZ, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 August 2021 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 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.

Approved by the board on 15 August 2022

PAUL DALE  
Director

Company Registration No. 12141713

