

PETLOVE LIMITED

FINANCIAL STATEMENTS

For the year ended 31st March 2017

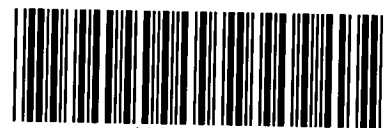
Company Registration Number: 2226254

Registered Office: 78 Coombe Road,
New Malden
Surrey
KT3 4QS

Director: Mr P.A.Lawrence

Secretary: Mrs J. Trowse

THURSDAY



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04/05/2017

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COMPANIES HOUSE

PETLOVE LIMITED**BALANCE SHEET AS AT 31 MARCH 2017**

	Note	2017 £	2016 £
FIXED ASSET INVESTMENTS	2	-	-
CREDITORS - Amounts falling due within one year	3	(15)	(15)
NET ASSETS		<u>(15)</u> =====	<u>(15)</u> =====
Financed by:			
CAPITAL AND RESERVES			
<hr/>			
Called up Share Capital	4	25,000	25,000
Retained Earnings	5	(25,015)	(25,015)
		<u>(15)</u> =====	<u>(15)</u> =====

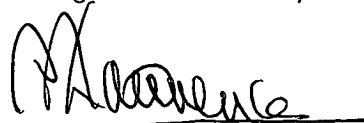
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on ^{1st} May 2017
and signed on its behalf by



MR P.A. LAWRENCE

DIRECTOR

The accompanying accounting policies and notes form an integral part of these financial statements.

1. ACCOUNTING POLICIES.

The financial statements have been prepared under the historical cost convention.

2. FIXED ASSET INVESTMENTS.

	£
Cost:	
At 1 April 2015, 31 March 2016 and 31 March 2017	713,294

Provision for diminution in value:	
At 1 April 2015, 31 March 2016 and 31 March 2017	713,294

Net Book Value	£
At 1 April 2015, 31 March 2016 and 31 March 2017	-
	=====

3. CREDITORS - falling due within one year	2017	2016
	£	£
Amounts owed to group undertakings	15	15
	=====	=====

4. SHARE CAPITAL	2017	2016
Authorised, Issued and Fully Paid		
	£	£
250,000 Ordinary Shares of 10p each	25,000	25,000
	=====	=====

5. RETAINED EARNINGS	2017	2016
	£	£
At 1 April 2016 and 31 March 2017	(25,015)	(25,015)
	=====	=====

6. ULTIMATE PARENT UNDERTAKING.

The ultimate parent undertaking of the company is ECO Animal Health Group plc, incorporated in England. The only group of undertakings for which group accounts have been drawn up is that headed by ECO Animal Health Group plc.