

Registered Number: 04135000

Ambivet Limited
Filleted financial statements
for the period ending 30 June 2018



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Ambivet Limited

Directors and contact details

Directors

S C Innes
R Fairman

Registered office and business address

Owen Road
Diss
Norfolk
IP22 4ER

Registered number

04135000

Ambivet Limited

Balance sheet at 30 June 2018

	Notes	30 June 2018 £	13 March 2018 £
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Net fixed assets		-	-
Current assets			
Stocks		-	-
Debtors		100	1,375,687
Cash at bank and in hand		-	-
Net current assets		100	1,375,687
Creditors falling due within one year			
Creditors falling due within one year		-	-
Creditors falling due after one year			
Provision for liabilities		-	-
Net liabilities		-	-
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		-	1,375,587
Shareholders' funds		100	1,375,687

Ambivet Limited

Balance sheet statements

For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

- a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- b) The directors acknowledge their 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 special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements were approved by the Board of Directors on ~~28~~ March 2019 and signed on its behalf by:



R Fairman
Director

Registered no: 04153000

Ambivet Limited

Notes to the financial statements for the year ended 30 June 2018

1. General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

CVS House
Owen Road
Diss
Norfolk
IP22 4ER

2. Accounting policies

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Related party transactions

Under the terms of FRS 8 the company is exempt from disclosing details of related party transactions with other group companies.

3. Share capital

	2018	2017
	£	£
Allotted and issued		
100 Ordinary shares of £1 each	100	100

4. Ultimate controlling undertaking

The company's immediate parent company is CVS (UK) Limited, a company registered in England.

CVS Group plc, a company registered in England, is the immediate parent company of CVS (UK) Limited and is the parent undertaking of the smallest and largest group of which the Company is a member and for which group accounts are prepared. Copies of the group accounts of CVS Group plc can be obtained from CVS Group, CVS House, Owen Road, Diss, Norfolk, IP22 4ER.