

Registered number: 8186686

Ace Veterinary Supplies Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/12/2022

Prepared By:

Cloud Accountancy Solutions

94 Lower Cross Road

Barnstaple

Devon

EX31 2PJ

Ace Veterinary Supplies Ltd

Registered Number: 8186686

BALANCE SHEET AT 31/12/2022

	2022	2021
	£	£
Fixed assets	19,412	19,458
Current assets	546,474	391,822
Creditors: amounts falling due within one year	(135,988)	(88,924)
Net Current Assets	<u>410,486</u>	<u>302,898</u>
Total assets less current liabilities	429,898	322,356
Accruals and deferred income	<u>2,080</u>	<u>2,020</u>
Net Assets	<u>427,818</u>	<u>320,336</u>
Capital and reserves	<u>427,818</u>	<u>320,336</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 8186686.
Registered office Wisteria Cottage, Checkendon, Reading, Berkshire, RG8 0TB

For the year ending 31/12/2022 the company was entitled to exemption 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 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 provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 28/09/2023 and signed on their behalf by

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Tracey Rosser
Director

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