

Virtual Veterinary Specialists Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

MG Group (Professional Services) Ltd
Chartered Accountants
166 College Road
Harrow
Middlesex
HA1 1BH

Virtual Veterinary Specialists Limited

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Virtual Veterinary Specialists Limited

Company Information

Directors	Dr Nuala Summerfield Mr Rafe Anthony Robert Garvin A'Court
Registered office	3rd Floor 166 College Road Harrow Middlesex HA1 1BH
Accountants	MG Group (Professional Services) Ltd Chartered Accountants 166 College Road Harrow Middlesex HA1 1BH

Virtual Veterinary Specialists Limited

(Registration number: 10679671)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	53,578	32,421
Current assets	127,270	145,936
Prepayments and accrued income	6,089	7,344
Creditors: Amounts falling due within one year	(340,532)	(328,297)
Net current liabilities	(207,173)	(175,017)
Total assets less current liabilities	(153,595)	(142,596)
Creditors: Amounts falling due after more than one year	(28,500)	(37,457)
Accruals and deferred income	(800)	(690)
	(182,895)	(180,743)
Capital and reserves	(182,895)	(180,743)

1 General information

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

The address of its registered office is:

3rd Floor
166 College Road
Harrow
Middlesex
HA1 1BH
England

These financial statements were authorised for issue by the Board on 18 November 2022.

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 5 (2021 - 4).

For the financial year ending 31 March 2022 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.

Virtual Veterinary Specialists Limited

(Registration number: 10679671)
Balance Sheet as at 31 March 2022

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.

Approved and authorised by the Board on 18 November 2022 and signed on its behalf by:

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Mr Rafe Anthony Robert Garvin A'Court
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.