

THREE BEARS VETS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	6,703	7,860
Current assets	98,441	85,697
Prepayments and accrued income	-	378
Creditors: amounts falling due within one year	(35,676)	(32,013)
Net current assets	62,765	54,062
Total assets less current liabilities	69,468	61,922
Accruals and deferred income	(720)	(720)
Net assets	68,748	61,202
Capital and reserves	68,748	61,202

NOTES TO THE ACCOUNTS

1 Statutory information

THREE BEARS VETS LTD is a private company, limited by shares, registered in England and Wales, registration number 11509121. The registered office is TOLMERS PARK FARM, NEWGATE STREET, HERTFORD, HERTFORDSHIRE, SG13 8RG, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 4 (2021: 3).

For the year ending 31 August 2022 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 17 October 2022

Michael Goombridge
Director

Company Registration No. 11509121

