

**THREE BEARS VETS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

THREE BEARS VETS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Directors	Michael Groombridge James Mcleod
Company Number	11509121 (England and Wales)
Registered Office	TOLMERS PARK FARM NEWGATE STREET HERTFORD HERTFORDSHIRE SG13 8RG UNITED KINGDOM

THREE BEARS VETS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	7,526	6,703
Current assets	195,706	98,441
Creditors: amounts falling due within one year	(57,002)	(35,676)
Net current assets	138,704	62,765
Total assets less current liabilities	146,230	69,468
Accruals and deferred income	(530)	(720)
Net assets	145,700	68,748
Capital and reserves	145,700	68,748

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 (2022: 4).

For the year ending 31 August 2023 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 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 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 14 September 2023

Michael Groombridge
Director

Company Registration No. 11509121

