

Financial Statements
for the Year Ended 30th November 2020
for
North West Poultry Vets Limited

North West Poultry Vets Limited (Registered number: 11672774)

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North West Poultry Vets Limited (Registered number: 11672774)

Balance Sheet 30th November 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		14,394		5,132
CURRENT ASSETS	38,562		8,339	
CREDITORS				
Amounts falling due within one year	(41,391)		(13,373)	
NET CURRENT LIABILITIES		(2,829)		(5,034)
TOTAL ASSETS LESS CURRENT LIABILITIES		11,565		98
CREDITORS				
Amounts falling due after more than one year		11,370		-
NET ASSETS		195		98
CAPITAL AND RESERVES		195		98

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

North West Poultry Vets Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11672774

Registered office: Abacus House
Rope Walk, Garstang
Preston
Lancashire
PR3 1NS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30th November 2020 and the period ended 30th November 2019:

	2020	2019
	£	£
Dr C D Vasiloiu		
Balance outstanding at start of year	-	-
Amounts advanced	4,309	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	4,309	-

The Directors Loan Account was overdrawn by £4309 at the year end. This was repaid in full by the 5th April 2021.

North West Poultry Vets Limited (Registered number: 11672774)

Balance Sheet - continued 30th November 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 27th May 2021 and were signed by:

Dr C D Vasiloiu - 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.