

Company registration number 12950746 (England and Wales)

A & H VETERINARY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

A & H VETERINARY SERVICES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		56,370		4,253
Current assets	250,365		258,393	
Creditors: amounts falling due within one year	(131,134)		(118,250)	
Net current assets		119,231		140,143
Total assets less current liabilities		175,601		144,396
Creditors: amounts falling due after more than one year		(36,296)		-
Net assets		139,305		144,396
Capital and reserves		139,305		144,396

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	6	6

A & H Veterinary Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Cheshire Street, Market Drayton, Shropshire, TF9 1PH.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

A & H VETERINARY SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2022

The financial statements were approved by the board of directors and authorised for issue on 4 July 2023 and are signed on its behalf by:

Mrs O A Halligan
Director

Company registration number 12950746 (England and Wales)

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.