

Company Registration Number NI652996 (Northern Ireland)

THE VET SERVICE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH REGISTRAR

THE VET SERVICE LTD

BALANCE SHEET

AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	36,154	8,280
Current assets	191,169	98,583
Creditors: amounts falling due within one year	(123,056)	(67,682)
Net current assets	68,113	30,901
Total assets less current liabilities	104,267	39,181
Creditors: amounts falling due after more than one year	(47,172)	(1,625)
Net assets	57,095	37,556
Capital and reserves	57,095	37,556

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	7	3

The Vet Service Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 55 Letterloan Road, Macosquin, Coleraine, BT51 4PP.

For the year ended 31 May 2021 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 VET SERVICE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

The financial statements were approved by the board of directors and authorised for issue on 22 February 2022 and are signed on its behalf by:

Mr E Taylor
Director

Mrs R Taylor
Director

Mr S Taylor
Director

Company Registration Number NI652996

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.