Registered number
03737521

Animal Hospital Limited

Filleted Accounts

31 March 2018

Animal Hospital Limited

Registered number: 03737521

Balance Sheet

as at 31 March 2018

	Notes		2018		2017
			£		£
Current assets					
Debtors	2	100		100	
Net current assets			100		100
Net assets			100		100
Capital and reserves					
Called up share capital			100		100
Shareholders' funds			100		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Weetman

Director

Approved by the board on 18 December 2018

Animal Hospital Limited

Notes to the Accounts

for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Debtors

	2018	2017
	£	£
Other debtors	100	100

3 Controlling party

The company is in control of M Weetman and G Weetman on the basis they own 100% of the issued share capital.

4 Other information

Animal Hospital Limited is a private company limited by shares and incorporated in England. Its registered office is:

163 Welcomes Road

Kenley

CR8 5HB

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.