Registration number: 05832221

R F CARTER LIMITED TRADING AS BLACK SHEEP VETERINARY SURGERY
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

R F Carter Limited
Trading as Black Sheep Veterinary Surgery

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R F Carter Limited
Trading as Black Sheep Veterinary Surgery

Company Information

Director	R F Carter
Registered office	2 Eastfield Road Louth Lincolnshire LN11 7AN

R F Carter Limited
Trading as Black Sheep Veterinary Surgery

(Registration number: 05832221)
Balance Sheet as at 31 December 2017

	2017 £	(As restated) 2016 £
Fixed assets	91,692	13,824
Current assets	51,644	100,534
Prepayments and accrued income	3,093	21,169
Creditors: Amounts falling due within one year	(26,710)	(36,886)
Net current assets	28,027	84,817
Total assets less current liabilities	119,719	98,641
Creditors: Amounts falling due after more than one year	(11,347)	-
Accruals and deferred income	(8,498)	(1,545)
	99,874	97,096
Capital and reserves	99,874	97,096

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 April 2018

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R F Carter

Director

R F Carter Limited
Trading as Black Sheep Veterinary Surgery

(Registration number: 05832221)
Balance Sheet as at 31 December 2017

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 05832221.

The address of its registered office is:
2 Eastfield Road
Louth
Lincolnshire
LN11 7AN

These financial statements cover the individual entity, R F Carter Limited.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in sterling (£) and rounded to the nearest pound, which is the functional currency of the company.

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.