

REGISTERED NUMBER: 08346721 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

A.P. Vet Limited

Contents of the Financial Statements
for the Year Ended 31 March 2018

	Page
Balance Sheet	1
Report of the Accountants	3

Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		1,361		1,662
CURRENT ASSETS	5,016		2,242	
PREPAYMENTS AND ACCRUED INCOME	551		224	
CREDITORS				
Amounts falling due within one year	<u>(6,145)</u>		<u>(3,689)</u>	
NET CURRENT LIABILITIES		<u>(578)</u>		<u>(1,223)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>783</u>		<u>439</u>
CAPITAL AND RESERVES		<u>783</u>		<u>439</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A.P. Vet 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: 08346721

Registered office: Pen-y-felin
Rhosgoch
Builth Wells
Powys
LD2 3JY

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18	31.3.17
	£	£
Mrs I Ege		
Balance outstanding at start of year	(2,188)	297
Amounts advanced	3,427	2,421
Amounts repaid	(4,998)	(4,906)
Balance outstanding at end of year	<u>(3,759)</u>	<u>(2,188)</u>

NOTES TO THE FINANCIAL STATEMENTS

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Mrs H L M Price

Balance outstanding at start of year	(184)	112
Amounts advanced	184	-
Amounts repaid	(230)	(296)
Balance outstanding at end of year	<u>(230)</u>	<u>(184)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 October 2018 and were signed on its behalf by:

Mrs I Ege - Director

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2018 set out on pages one to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bridgepoint Accountants Limited
16 New Street
Stourport on Severn
Worcestershire
DY13 8UW

11 October 2018

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.