

Registered Number: SC384921

Polmont Veterinary Clinic Limited
Filleterd financial statements
for the year ended 30 June 2023



Polmont Veterinary Clinic Limited
Filleted financial statements
for the year ended 30 June 2023

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Polmont Veterinary Clinic Limited

Directors and contact details

Directors

R Fairman
R Alfonso
B Jacklin

Registered office and business address

Boness Road
Polmont
Falkirk
FK2 0XZ

Registered number

SC384921

Polmont Veterinary Clinic Limited

Balance sheet at 30 June 2023

	Notes	30 June 2023 £	30 June 2022 £
Current assets			
Debtors		100	100
Net assets		100	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		-	-
Shareholders' funds		100	100

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 480 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,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions relating to companies' subject to the small companies' regime within Part 15 of the Companies Act 2006.

The directors of the company have elected not to include a copy of the income statement within the financial statements. The company was non-trading during the entire period.

The financial statements were approved by the Board of Directors on 16/10/23 and signed on its behalf by:



R Alfonso
Director

Registered no: SC384921

Polmont Veterinary Clinic Limited

Notes to the financial statements for the year ended 30 June 2023

1. General information

The company is a private company limited by share capital incorporated in the United Kingdom and registered in Scotland. The presentational and functional currency of the financial statements is Pound Sterling (£).

The address of its registered office is:

Boness Road
Polmont
Falkirk
FK2 0XZ

2. Accounting policies

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Related party transactions

Under the terms of FRS 102 Section 1A the company is exempt from disclosing details of related party transactions with other group companies.

3. Share capital

	30 June 2023 £	30 June 2022 £
Allotted and issued		
Ordinary shares of £1 each	100	100
Total Share Capital	100	100

4. Ultimate controlling undertaking

The company's immediate parent company is CVS (UK) Limited, a company registered in England.

CVS Group plc, a company registered in England, is the immediate parent company of CVS (UK) Limited and is the parent undertaking of the smallest and largest group of which the Company is a member and for which group accounts are prepared. Copies of the group accounts of CVS Group plc can be obtained from CVS Group, CVS House, Owen Road, Diss, Norfolk, IP22 4ER.