Company registration number SC747421 (Scotland)

VETTRAINO HEALTHCARE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2024

PAGES FOR FILING WITH REGISTRAR

VETTRAINO HEALTHCARE LIMITED

Balance Sheet

As At 31 October 2024

	2024		2023	
	£	£	£	£
Current assets	34,727		20,715	
Prepayments and accrued income	-		445	
Creditors: amounts falling due within one year	(32,750)		(19,815)	
Net current assets		1,977		1,345
Accruals and deferred income		(45)		-
Net assets		1,932		1,345
Capital and reserves		1,932		1,345

Notes to the financial statements

1 **Director's benefits: advances, credit and guarantees**
The director withdrew £105,348 and repaid £110,751 to the company. The balance due to the company at the end of the year was £12,912 (2023: £17,972).

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

	2024 Number	2023 Number
Employees	-	-

Vettraino Healthcare Limited is a private company limited by shares incorporated in Scotland. The registered office is 10 Abbey Park Place, Dunfermline, Fife, KY12 7NZ.

For the year ended 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

Balance Sheet (Continued)

As At 31 October 2024

The financial statements were approved and signed by the director and authorised for issue on 3 February 2025

Dr S F Vettraino
Director

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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.