

COMPANY REGISTRATION NUMBER: 04281097

**Alfavet Animal Healthcare Limited**  
**Filleted Unaudited Financial Statements**  
**31 August 2018**

# Alfavet Animal Healthcare Limited

## Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Current assets	189,720	228,303
Creditors: amounts falling due within one year	167,341	202,362
<b>Net current assets</b>	<b>22,379</b>	<b>25,941</b>
<b>Total assets less current liabilities</b>	<b>22,379</b>	<b>25,941</b>
Accruals and deferred income	11,046	11,959
	11,333	13,982
Capital and reserves	11,333	13,982

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: 1 ).

For the year ending 31st August 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 30 May 2019 , and are signed on behalf of the board by:

Mr F Shamsudin

Director

Company registration number: 04281097

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite1 Excelsior House, 3 - 5 Balfour Road, Ilford, Essex, IG1 4HP.

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.