**COMPANY REGISTRATION NUMBER: 04281097** 

## Alfavet Animal Healthcare Limited Filleted Unaudited Financial Statements 31 August 2021

## **Alfavet Animal Healthcare Limited**

## Statement of Financial Position

## 31 August 2021

	2021		2020
	£	£	£
Current assets		120,613	122,436
Creditors: amounts falling due within one year		97,565	97,681
Net current assets		23,048	24,755
Total assets less current liabilities		23,048	24,755
Accruals and deferred income		9,363	11,816
		13,685	12,939
Capital and reserves		13,685	12,939

For the year ending 31st August 2021 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 31 May 2022, 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.