

**RS PAWSITIVE VETERINARY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Rs Pawsitive Veterinary Services Limited
Unaudited Financial Statements
For The Year Ended 30 April 2020

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Rs Pawsitive Veterinary Services Limited
Balance Sheet
As at 30 April 2020

Registered number: 08502686

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		800		799	
		<u>800</u>		<u>799</u>	
Creditors: Amounts Falling Due Within One Year	3	(2,533)		(2,533)	
		<u>(2,533)</u>		<u>(2,533)</u>	
NET CURRENT ASSETS (LIABILITIES)			(1,733)		(1,734)
			<u>(1,733)</u>		<u>(1,734)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,733)		(1,734)
			<u>(1,733)</u>		<u>(1,734)</u>
NET LIABILITIES			(1,733)		(1,734)
			<u>(1,733)</u>		<u>(1,734)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			(1,734)		(1,735)
			<u>(1,734)</u>		<u>(1,735)</u>
SHAREHOLDERS' FUNDS			(1,733)		(1,734)
			<u>(1,733)</u>		<u>(1,734)</u>

Rs Pawsitive Veterinary Services Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Rikesh Patel

Director

21/01/2021

The notes on page 3 form part of these financial statements.

Rs Pawsitive Veterinary Services Limited
Notes to the Financial Statements
For The Year Ended 30 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

3. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Accruals and deferred income	240	240
Director's loan account	2,293	2,293
	<hr/>	<hr/>
	2,533	2,533
	<hr/>	<hr/>

4. Share Capital

	2020	2019
Allotted, Called up and fully paid	1	1
	<hr/>	<hr/>

5. General Information

Rs Pawsitive Veterinary Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08502686 . The registered office is 206 Portland Crescent, Stanmore, HA7 1LT.

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.