

**Company registration number: 08502686**

**RS Pawsitive Veterinary Services Ltd**

**Trading as RS Pawsitive Veterinary Services Ltd**

**Unaudited filleted financial statements**

**30 April 2018**

# **RS Pawsitive Veterinary Services Ltd**

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## **RS Pawsitive Veterinary Services Ltd**

### **Directors and other information**

<b>Director</b>	Mr Rikesh Patel
<b>Secretary</b>	Rikesh Patel
<b>Company number</b>	08502686
<b>Registered office</b>	206 Portland Crescent Stanmore Middlesex HA7 1LT
<b>Business address</b>	206 Portland Crescent Stanmore Middlesex HA7 1LT
<b>Accountants</b>	TaxAssist Accountants 31 Liscard Village Wallasey CH45 4JG

# RS Pawsitive Veterinary Services Ltd

## Statement of financial position

30 April 2018

	2018	2017
	£	£
Current assets	799	622
Creditors: amounts falling due within one year	( 2,294)	( 1,744)
<b>Net current liabilities</b>	<b>( 1,495)</b>	<b>( 1,122)</b>
<b>Total assets less current liabilities</b>	<b>( 1,495)</b>	<b>( 1,122)</b>
Accruals and deferred income	( 240)	( 300)
<b>Net liabilities</b>	<b>( 1,735)</b>	<b>( 1,422)</b>
<b>Capital and reserves</b>	<b>( 1,735)</b>	<b>( 1,422)</b>
<b>Notes to the financial statements</b>		

## RS Pawsitive Veterinary Services Ltd

Year ended 30 April 2018

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2018**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Rikesh Patel	( 1,783)	( 511)	-	( 2,294)

**2017**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Rikesh Patel	( 1,870)	-	87	( 1,783)

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 29 January 2019 , and are signed on behalf of the board by:

**Mr Rikesh Patel**

Director

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The company is a private company limited by shares, registered in England.

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.