

**PLUMTREE VETERINARY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Plumtree Veterinary Services Limited
Balance Sheet
As at 31 December 2021

Registered number: 09354954

	2021	2020
	£	£
Fixed assets	2,135	2,325
Current assets	259,367	271,241
Prepayments and accrued income	48,153	12,801
Creditors: Amounts Falling Due Within One Year	(51,668)	(41,350)
NET CURRENT ASSETS	255,852	242,692
TOTAL ASSETS LESS CURRENT LIABILITIES	257,987	245,017
Accruals and deferred income	(1,400)	(12,208)
NET ASSETS	256,587	232,809
CAPITAL AND RESERVES	256,587	232,809

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 January 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2021
	£	£	£	£	£
Ms Corinna McCarthy	79,081	-	49,081	-	30,000

The above loan includes interest accrued at the market rate of 2% per annum.

Dividends paid to directors

	2021	2020
	£	£
Ms Corinna McCarthy	86,000	45,000

3. General Information

Plumtree Veterinary Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09354954 . The registered office is 304 High Street, Orpington, Kent, BR6 0NF.

Plumtree Veterinary Services Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Corinna McCarthy

Director

29/03/2022

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.