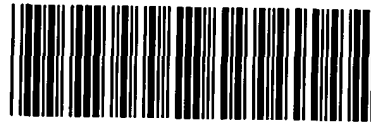


**ANIMAL ULTRASOUND ASSOCIATION CIC
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

TUESDAY



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22/08/2023

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COMPANIES HOUSE

**ANIMAL ULTRASOUND ASSOCIATION CIC
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

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ANIMAL ULTRASOUND ASSOCIATION CIC
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Mrs Richella Stowell
Company Number	10221687 (England and Wales)
Registered Office	71 DURHAM ROAD BROMLEY KENT BR2 0SP

ANIMAL ULTRASOUND ASSOCIATION CIC
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023 £	2022 £
Fixed assets	779	1,039
Current assets	29,602	27,602
Creditors: amounts falling due within one year	(7,425)	(6,001)
Net current assets	<u>22,177</u>	<u>21,601</u>
Total assets less current liabilities	<u>22,956</u>	<u>22,640</u>
Accruals and deferred income	(250)	(250)
Net assets	<u><u>22,706</u></u>	<u><u>22,390</u></u>
Capital and reserves	<u><u>22,706</u></u>	<u><u>22,390</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

ANIMAL ULTRASOUND ASSOCIATION CIC is a private company, limited by shares, registered in England and Wales, registration number 10221687. The registered office is 71 DURHAM ROAD, BROMLEY, KENT, BR2 0SP.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

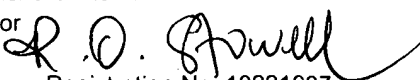
The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 August 2023

Mrs Richella Stowell

Director


Company Registration No. 10221687

2 300119 115

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

ANIMAL ULTRASOUND ASSOCIATION CIC

Company Number

10221687

Year Ending

30/06/23

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

Provision of ultrasound training to current and future professionals.

Raising public awareness of the importance of using trained and accredited scanners, for the safety of their animals.

Arranging continued education and guest lectures for our members.

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS

Our members frequently share ideas we were called upon to issue a position statement. Training activities and courses are developed and improved in response to their feedback and needs.

PART 3 – DIRECTORS' REMUNERATION

Director took a remuneration of £6,240 during the year.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION

No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

The original report must be signed by a director or secretary of the company

Signed

R. O. Powell

(DD/MM/YY)

Date

15/08/23

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)