

**ANIMAL ULTRASOUND ASSOCIATION CIC  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2021**

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**ANIMAL ULTRASOUND ASSOCIATION CIC**  
**UNAUDITED ACCOUNTS**  
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**ANIMAL ULTRASOUND ASSOCIATION CIC  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2021**

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

**ANIMAL ULTRASOUND ASSOCIATION CIC**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	1,060	1,325
<b>Current assets</b>			
Debtors	5	401	401
Cash at bank and in hand		2,790	500
		<u>3,191</u>	<u>901</u>
<b>Creditors: amounts falling due within one year</b>	6	(1,099)	(1,437)
<b>Net current assets/(liabilities)</b>		<u>2,092</u>	<u>(536)</u>
<b>Net assets</b>		<u>3,152</u>	<u>789</u>
<b>Reserves</b>	7		
Profit and loss account		3,152	789
<b>Members' funds</b>		<u>3,152</u>	<u>789</u>

For the year ending 30 June 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 March 2022 and were signed on its behalf by



Mrs Richella Stowell  
Director

Company Registration No. 10221687

**ANIMAL ULTRASOUND ASSOCIATION CIC**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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**1 Statutory information**

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

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing Balance Basis
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***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 July 2020	1,500
At 30 June 2021	1,500
<b>Depreciation</b>	
At 1 July 2020	175
Charge for the year	265
At 30 June 2021	440
<b>Net book value</b>	
At 30 June 2021	1,060
At 30 June 2020	1,325

**ANIMAL ULTRASOUND ASSOCIATION CIC**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	401	401
	<u>401</u>	<u>401</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	849	254
Loans from directors	-	833
Accruals	250	350
	<u>1,099</u>	<u>1,437</u>

**7 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**8 Transactions with related parties**

During the period, there were transactions totalling £1990 with Fingers on Pulse Ltd, a company in which the daughter of R O Stowell is the shareholder. This was an arm's length transaction.

**9 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

*R. O. Stowell*  
**RICHELLA O. STOWELL**

30011/15 30011/15

# 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<sup>02</sup>

10221687

Year Ending

30/06/21

(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, much of which has been successfully migrated online due to the pandemic.

(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 £6,505 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)**

(DD/MM/YY)

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

Signed

P. O. Powell

Date

21.3.22

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, 4<sup>th</sup> 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)**