

**SURREY MISSING PET SUPPORT C.I.C.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 19 JULY 2021 TO 31 JULY 2022**

SA

WEDNESDAY



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COMPANIES HOUSE

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A0815/04/2023#255

COMPANIES HOUSE

**Surrey Missing Pet Support C.I.C.  
Balance Sheet  
As at 31 July 2022**

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**Registered number:** 13518062

**31 July 2022**

**£**

Fixed assets	477
Current assets	54
<b>NET CURRENT ASSETS</b>	<b>54</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>531</b>
Accruals and deferred income	(235)
<b>NET ASSETS</b>	<b>296</b>
<b>RESERVES</b>	<b>296</b>

**Notes**

**1. General Information**

Surrey Missing Pet Support C.I.C. is a private company, limited by guarantee, incorporated in England & Wales, registered number 13518062. The registered office is 2 Brooklands Road, Thames Ditton, KT7 0ET.

**2. Average Number of Employees**

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

**3. 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.

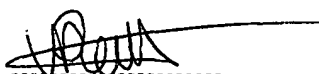
For the period ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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



Mrs Victoria Jayne Laver-Platt  
Director

05/04/2023

# 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

SURREY MISSING PET SUPPORT C.I.C.

Company Number

13518062

Year Ending

(31/07/22)

(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**

**Surrey Missing Pet Support C.I.C. provides support to missing pet owners across the Surrey County, alongside providing support to members of the public who have found a straying pet. We also provide support to other organisations where possible, including local vets, volunteer groups and Surrey Police.**

**Support provided varies, based on individual animals and circumstances. It can range from missing poster printing, social media awareness, microchip scanning, food base monitoring and trapping using specialised equipment. We also offer after care support, including but not limited to supporting access to veterinary care, microchipping and neutering.**

**When supporting found and straying pets, we complete extensive searches for owners; this includes contacting microchip databases, physical and online missing posters, liaising with local vets and council/ dog collection services. We provide care and veterinary checks while searching; if no owner can be identified within a month we then vet and check potential applicant homes before placing in a permanent adoption. All animals that we have re-homed are fully health checked, vaccinated, microchipped and neutered.**

**We have raised awareness within local communities, holding activity days and microchip checking services. We promote best practice in pet care, including health and wellbeing advice, as well as responsible pet ownership through microchipping and neutering support. We have engaged with local Duke of Edinburgh students, helping them to complete their volunteering awards as well as fundraising through events. We have also closely supported the local charity Here For Cats with microchip checking services and accepting referrals from previous Here For Cats cats who have been missing. We have also taken part in various interviews and reviews; from local Surrey Hills Radio to BBC Surrey and Your Pet magazine.**

**We have successfully reunited or re-homed 286 animals during the 2021-22 accounting period.**

*(If applicable, please just state "A social audit report covering these points is attached").*

*(Please continue on separate continuation sheet if necessary.)*

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The stakeholders are the owners who have accessed our services requesting support and advice, as well as local organisations we have supported.

The support model has been constructed based on the extensive and long term knowledge of the director is assisting with missing pets as part of a volunteer network. We take advice and suggestions from both owners and organisations; owners are encouraged to complete feedback when their pet has been found, as well as during the period their pet was missing. Volunteers regularly check in with owners via calls, texts or messages to make sure they feel they are receiving enough support. We also take into consideration suggestions from other organisations, we now ensure all straying unneutered cats are now routinely blood checked for illness following advice from supporting veterinary centres for example.

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received.

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

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

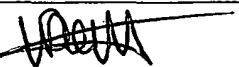
*(Please continue on separate continuation sheet if necessary.)*

**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



Date

14/04/23

**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 07542 778190	
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)**