

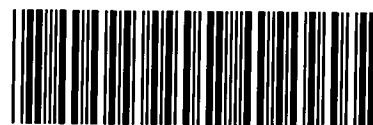
Registered Number: NI052074

CAMPSIE VETERINARY CENTRE LTD

Filleted financial statements

for the period ended 30 June 2019

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CAMPSIE VETERINARY CENTRE LTD
Filleted financial statements
for the period ended 30 June 2019

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CAMPSIE VETERINARY CENTRE LTD

Directors and contact details

Directors

R Alfonso
R Fairman
B Jacklin

Registered office and business address

25 Knocknamoe Road
Omagh
Northern Ireland
BT79 7LB

Registered number

NI052074

CAMPSIE VETERINARY CENTRE LTD

Balance sheet at 30 June 2019

Registered no: NI052074

	Notes	30 June 2019 £	25 October 2018 £
Fixed assets			
Intangible assets		-	44,384
Tangible assets		-	101,510
		-	145,894
Current assets			
Stocks		-	149,563
Debtors		300	960,358
Cash at bank		-	16,969
		300	1,126,890
Creditors: amounts falling due within one year		-	(801,329)
Net current assets		300	325,561
Total assets less current liabilities		300	471,455
Creditors: amounts falling due more than one year		-	(7,515)
Provision for liabilities		-	(15,220)
Net assets		300	448,720
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account	4	-	448,420
Shareholders' funds		300	448,720

For the period 26 October 2018 to 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

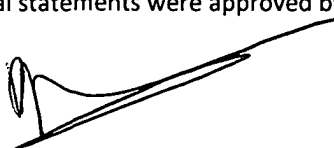
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors of the company have elected not to include a copy of the income statement within the financial statements. The company was non-trading during the entire period.

The financial statements were approved by the Board of Directors on 23 March 2020 and signed on its behalf by:

R Alfonso
Director



CAMPSIE VETERINARY CENTRE LTD

Notes to the financial statements for the period ended 30 June 2019

1. General information

The company is a private company limited by share capital incorporated in Northern Ireland and registered in Northern Ireland.

The address of its registered office is:

25 Knocknamoe Road

Omagh, Northern Ireland BT79 7LB

The trade and assets of the company were hived up into the immediate parent company CVS (UK) Limited on 26 October 2018. The company became dormant on this date.

2. Accounting policies

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Related party transactions

Under the terms of FRS 8 the company is exempt from disclosing details of related party transactions with other group companies.

3. Share capital

	30 June 2019	25 October 2018
	£	£
Allotted and issued		
300 Ordinary shares of £1 each	300	300

4. Dividend

The company paid a dividend in the period of £448,420 to its immediate parent company CVS (UK) Limited. This represents its accumulated reserves when the trade and assets were transferred to CVS (UK) Limited.

CAMPSIE VETERINARY CENTRE LTD

5. Ultimate controlling undertaking

The company's immediate parent company is CVS (UK) Limited, a company registered in England.

CVS Group plc, a company registered in England, is the immediate parent company of CVS (UK) Limited and is the parent undertaking of the smallest and largest group of which the Company is a member and for which group accounts are prepared. Copies of the group accounts of CVS Group plc can be obtained from CVS Group, CVS House, Owen Road, Diss, Norfolk, IP22 4ER.