

Registered Number: 03495054

Veterinary Enterprises & Trading Limited
Filleted financial statements
for the year ended 30 June 2020



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Veterinary Enterprises & Trading Limited

Directors and contact details

Directors

R Fairman
R Alfonso
B Jacklin

Company Secretary

J Dearlove

Registered office and business address

CVS House
Owen Road
Diss
Norfolk
IP22 4ER

Registered number

03495054

Veterinary Enterprises & Trading Limited

Balance sheet at 30 June 2020

	Notes	30 June 2020 £'000	30 June 2019 £'000
Current assets			
Trade and other receivables		1,402	1,402
Total assets and net assets		1,402	1,402
Capital and reserves			
Share capital	3	198	198
Share premium		1,407	1,407
Retained earnings		(203)	(203)
Shareholders' deficit		1,402	1,402

For the year ended 30 June 2020 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 provisions applicable 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 16/12/2020 and signed on its behalf by:



R Alfonso
Director

Registered no: 03495054

Veterinary Enterprises & Trading Limited

Notes to the financial statements for the year ended 30 June 2020

1. General information

The company is a private company limited by share capital incorporated in the United Kingdom and registered in England and Wales. The presentational and functional current of the financial statements is Pound Sterling (£).

The address of its registered office is:

CVS House
Owen Road
Diss
Norfolk
IP22 4ER

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

	2020	2019
	£'000	£'000
Allotted, called up and fully paid		
19,804,225 Ordinary shares of 1p each	198	198

4. 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.