

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022  
FOR  
USVETSTOGETHER LTD

SATURDAY



\*ABHLM8Y8\*

A02

26/11/2022

#3

COMPANIES HOUSE

**USVETSTOGETHER LTD (REGISTERED NUMBER: 09803957)**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Accountants</b>	<b>2</b>
<b>Abridged Balance Sheet</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>5</b>

**USVETSTOGETHER LTD**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 OCTOBER 2022**

**DIRECTOR:**

R Janiak

**REGISTERED OFFICE:**

Lytchett House 13 Freeland Park  
Wareham Road  
Pool  
Dorset  
BH16 6FA

**REGISTERED NUMBER:**

09803957 (England and Wales)

**ACCOUNTANTS:**

Accountancy Online Limited  
6 Elsley Road  
Tilehurst  
Reading  
RG31 6RN

**TAX ADVISORS:**

R S Porter & Co Limited  
The Old Dairy  
Ashton Hill Farm  
Weston Road  
Failand  
Bristol  
BS8 3US

**USVETSTOGETHER LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
USVETSTOGETHER LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Abridged Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2022 set out on pages four to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accountancy Online Limited  
6 Elsley Road  
Tilehurst  
Reading  
RG31 6RN

3 November 2022

**ABRIDGED BALANCE SHEET**  
**31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible assets	4	15,117	8,765
<b>CURRENT ASSETS</b>			
Debtors		15,498	21,096
Cash at bank		156,454	154,003
		<u>171,952</u>	<u>175,099</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(29,554)	(24,459)
<b>NET CURRENT ASSETS</b>		<u>142,398</u>	<u>150,640</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		157,515	159,405
<b>PROVISIONS FOR LIABILITIES</b>	5	(2,872)	(1,753)
<b>NET ASSETS</b>		<u>154,643</u>	<u>157,652</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Retained earnings	7	154,642	157,651
<b>SHAREHOLDERS' FUNDS</b>		<u>154,643</u>	<u>157,652</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

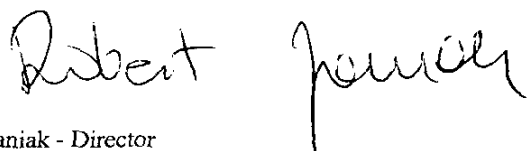
All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 October 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

USVETSTOGETHER LTD (REGISTERED NUMBER: 09803957)

ABRIDGED BALANCE SHEET - continued  
31 OCTOBER 2022

The financial statements were approved by the director and authorised for issue on 3 November 2022 and were signed by:

A handwritten signature in black ink, appearing to read 'Robert Janiak', written in a cursive style.

R Janiak - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

**1. STATUTORY INFORMATION**

USVETSTOGETHER LTD is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 50% on cost
Computer equipment	- 50% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1).

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 November 2021	18,899
Additions	23,849
	<hr/>
At 31 October 2022	42,748
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2021	10,134
Charge for year	17,497
	<hr/>
At 31 October 2022	27,631
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2022	15,117
	<hr/>
At 31 October 2021	8,765
	<hr/>

**5. PROVISIONS FOR LIABILITIES**

	2022 £	2021 £
Deferred tax	2,872	1,753
	<hr/>	<hr/>
		Deferred tax £
Balance at 1 November 2021		1,753
Charge to Income Statement during year		1,119
		<hr/>
Balance at 31 October 2022		2,872
		<hr/>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2022 £	2021 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

**7. RESERVES**

	Retained earnings £
At 1 November 2021	157,651
Profit for the year	112,991
Dividends	(116,000)
	<hr/>
At 31 October 2022	154,642
	<hr/>

**8. RELATED PARTY DISCLOSURES**

During the year, total dividends of £116,000 (2021 - £22,500) were paid to the director.



**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

**8. RELATED PARTY DISCLOSURES - continued**

At the year end Mr R Janiak was owed £1,258. (2021: was owed £10,708).  
This loan is interest free and without repayment terms.

**9. ULTIMATE CONTROLLING PARTY**

The controlling party is R Janiak.

The ultimate controlling party is R Janiak.