

**REGISTERED NUMBER: 07274078 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 July 2018

for

At Home Veterinary Services Limited

Contents of the Financial Statements  
for the Year Ended 31 July 2018

	Page
Chartered Accountants' Report	1
Statement of Financial Position	2

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
At Home Veterinary Services Limited

**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 Statement of Financial Position. Readers are cautioned that the Profit and Loss account is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of At Home Veterinary Services Limited for the year ended 31 July 2018 which comprise the Profit and Loss account, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of At Home Veterinary Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of At Home Veterinary Services Limited and state those matters that we have agreed to state to the director of At Home Veterinary Services Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than At Home Veterinary Services Limited and its director for our work or for this report.

It is your duty to ensure that At Home Veterinary Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of At Home Veterinary Services Limited. You consider that At Home Veterinary Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of At Home Veterinary Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hall Liddy  
12 St John Street  
Manchester  
M3 4DY

3 April 2019 This page does not form part of the statutory financial statements

Statement of Financial Position

31 July 2018

	31.7.18	31.7.17
	£	£
<b>FIXED ASSETS</b>	221,661	246,499
<b>CURRENT ASSETS</b>	218,913	123,958
<b>CREDITORS</b>		
Amounts falling due within one year	(107,774)	(106,546)
<b>NET CURRENT ASSETS</b>	<u>111,139</u>	<u>17,412</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>332,800</u>	<u>263,911</u>
<b>CAPITAL AND RESERVES</b>	<u>332,800</u>	<u>263,911</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

At Home Veterinary Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07274078

**Registered office:** 5 St Mary's Way  
Tamworth  
B77 3EY

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 7 (2017 - 7 ) .

Statement of Financial Position - continued

31 July 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 April 2019 and were signed by:

G R Smith - Director