

**EDEN PARK VETERINARY CENTRE LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**Eden Park Veterinary Centre Limited**  
**Balance Sheet**  
**As at 30 September 2020**

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**Registered number:** 04915403

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	165,751	166,427
Current assets	1,032,455	836,039
Creditors: Amounts Falling Due Within One Year	(396,933 )	(202,830 )
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<b>NET CURRENT ASSETS</b>	635,522	633,209
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	801,273	799,636
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<b>NET ASSETS</b>	801,273	799,636
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	801,273	799,636
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year were 5 (2019: 7)

**2. General Information**

Eden Park Veterinary Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04915403 . The registered office is 36 Scotts Road, Bromley, England, BR1 3QD.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Desmond D'Souza**

Director

**15/06/2021**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.