

**DIMITRA SMALL ANIMAL SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 24 JULY 2019 TO 31 MARCH 2020**

**Dimitra Small Animal Services Ltd**  
**Unaudited Financial Statements**  
**For the Period 24 July 2019 to 31 March 2020**

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**Dimitra Small Animal Services Ltd**  
**Statement of Financial Position**  
**As at 31 March 2020**

Registered number: 12121150

	<b>31 March 2020</b>
	<b>£</b>
Current assets	1,574
Creditors: Amounts Falling Due Within One Year	(1,761 )
<b>NET CURRENT LIABILITIES</b>	<b>(187 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(187 )</b>
<b>NET LIABILITIES</b>	<b>(187 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(187 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 24 July 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Dr Dimitra Boile	1,128	-	-	-	1,128
	1,128	-	-	-	1,128

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Dimitra Small Animal Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12121150. The registered office is 1 Wellington House, 29 Regent Grove, Holly Walk, Leamington Spa, CV32 4NN.

**Dimitra Small Animal Services Ltd**  
**Statement of Financial Position (continued)**  
**As at 31 March 2020**

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For the period ending 31 March 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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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**Dr Dimitra Boile**

Director

**21/08/2020**

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.