

Registered Number:09004111

England and Wales

Cinderhill Animal Health Ltd

Unaudited Financial Statements

For the year ended 30 April 2020

Cinderhill Animal Health Ltd

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Statement of Financial Position
As at 30 April 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	938	949
		938	949
Current assets			
Trade and other receivables	3	105	1,682
Cash and cash equivalents		1,213	2,056
		1,318	3,738
Trade and other payables: amounts falling due within one year	4	(2,038)	(3,510)
Net current liabilities		(720)	228
Total assets less current liabilities		218	1,177
Net assets		218	1,177
Capital and reserves			
Called up share capital		100	100
Retained earnings		118	1,077
Shareholders' funds		218	1,177

For the year ended 30 April 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

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

These financial statements were approved and authorised for issue by the Board on 10 August 2020 and were signed by:

Helen Midgley Director

Cinderhill Animal Health Ltd

Notes to the Financial Statements For the year ended 30 April 2020

Statutory Information

Cinderhill Animal Health Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09004111.

Registered address:

Inchfield House
Inchfield Road
Walsden
Lancashire
OL14 7QW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment 15% Reducing balance

2. Property, plant and equipment

Cost or valuation	Computer equipment £
At 01 May 2019	1,569
Additions	135
At 30 April 2020	1,704
Provision for depreciation and impairment	
At 01 May 2019	620
Charge for year	146
At 30 April 2020	766
Net book value	
At 30 April 2020	938
At 30 April 2019	949

Cinderhill Animal Health Ltd

Notes to the Financial Statements Continued For the year ended 30 April 2020

3. Trade and other receivables

	2020	2019
	£	£
Other debtors	105	1,682

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Taxation and social security	493	2,940
Other creditors	1,545	570
	2,038	3,510

5. Average number of persons employed

During the year the average number of employees was 1 (2019 : 1)

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.