

REGISTERED NUMBER: 06148838 (England and Wales)

**ASSOCIATION OF BRITISH VETERINARY
ACUPUNCTURISTS**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

**ASSOCIATION OF BRITISH VETERINARY
ACUPUNCTURISTS**

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FOR THE YEAR ENDED 31 MARCH 2021**

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**ASSOCIATION OF BRITISH VETERINARY
ACUPUNCTURISTS****INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021**

	2021	2020
	£	£
TURNOVER	10,604	90,905
Other income	654	904
Depreciation and other amounts written off assets	(2,432)	(2,388)
Other charges	(38,699)	(94,136)
Taxation	-	(172)
DEFICIT	<u>(29,873)</u>	<u>(4,887)</u>

**ASSOCIATION OF BRITISH VETERINARY
ACUPUNCTURISTS (REGISTERED NUMBER: 06148838)**

**BALANCE SHEET
31 MARCH 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		2,040		4,472
CURRENT ASSETS	111,943		150,665	
CREDITORS				
Amounts falling due within one year	(32,243)		(43,524)	
NET CURRENT ASSETS		<u>79,700</u>		<u>107,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>81,740</u>		<u>111,613</u>
RESERVES		<u>81,740</u>		<u>111,613</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Association of British Veterinary Acupuncturists is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06148838

Registered office: BMAS House
2/3 Winnington Street
Northwich
Cheshire
CW8 1AQ

2. AVERAGE NUMBER OF EMPLOYEES

The company does not have any employees other than directors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 surplus or deficit 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.


**ASSOCIATION OF BRITISH VETERINARY
ACUPUNCTURISTS (REGISTERED NUMBER: 06148838)**

**BALANCE SHEET - continued
31 MARCH 2021**

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 1 September 2021 and were signed on its behalf by:

DocuSigned by:



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G Cregan - Director

DocuSigned by:



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H Kopac - Director

**ASSOCIATION OF BRITISH VETERINARY
ACUPUNCTURISTS**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ASSOCIATION OF BRITISH VETERINARY
ACUPUNCTURISTS**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2021 set out on pages one to three 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.

DocuSigned by:

Murray Smith UP

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Murray Smith LLP
Chartered Accountants
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

1 September 2021

**ASSOCIATION OF BRITISH VETERINARY
ACUPUNCTURISTS**

**DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021**

	2021		2020	
	£	£	£	£
Turnover				
Membership fees	10,603		16,770	
Miscellaneous income	1		300	
Foundation courses	-		48,510	
Geriatric dog	-		9,050	
Equine acupuncture intro	-		6,000	
Sporting dog	-		200	
Electroacupuncture day	-		5,400	
Fascia day	-		1,650	
Fascia advanced	-		3,025	
	<u>10,604</u>		<u>90,905</u>	
Other income				
Deposit account interest		654		904
		<u>11,258</u>		<u>91,809</u>
Expenditure				
Foundation courses lecture fees	640		16,300	
Foundation courses room hire, catering and administration	-		5,890	
Foundation courses travel and accommodation	(48)		7,118	
Intermediate courses lecture fees	-		4,320	
Intermediate courses room hire and catering	-		3,009	
Intermediate courses travel and accommodation	-		686	
Course advertising, printing and sundry	-		5,431	
Lab assistant costs	-		3,750	
BMAS administration charges	15,500		15,500	
Council meeting expenses	-		748	
Spring meeting expenses	-		594	
BMAS journal subscription	3,257		1,106	
Printing, postage and carriage	-		3,663	
Trustee indemnity insurance	504		445	
Professional indemnity insurance	525		516	
Subscriptions	24		-	
Sundry expenses	174		13	
Trade stands	-		3,616	
Computer and website costs	5,520		2,551	
Accountancy	1,442		1,400	
Professional fees and expenses	10,680		15,520	
Donations	500		1,950	
	<u>38,718</u>		<u>94,126</u>	
		(27,460)		(2,317)
Finance costs				
Bank charges		(19)		10
Carried forward		(27,441)		(2,327)

This page does not form part of the statutory financial statements

**ASSOCIATION OF BRITISH VETERINARY
ACUPUNCTURISTS**

**DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021**

	2021		2020	
	£	£	£	£
Brought forward		(27,441)		(2,327)
Depreciation				
Depn of computer equipment	577		577	
Website	1,855		1,811	
	<u> </u>	<u>2,432</u>	<u> </u>	<u>2,388</u>
NET DEFICIT		<u><u>(29,873)</u></u>		<u><u>(4,715)</u></u>

**ASSOCIATION OF BRITISH VETERINARY
ACUPUNCTURISTS**

**DETAILED BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2021**

	2021	2020
	£	£
FIXED ASSETS		
Computer equipment	1,203	1,780
Website	837	2,692
	<u>2,040</u>	<u>4,472</u>
CURRENT ASSETS		
Stocks	3,502	1,932
Trade debtors	-	7,227
Prepayments and accrued income	4,809	3,617
Bank account no. 1	23,198	58,110
Bank account no. 2	16,927	16,920
Cambridge & Countries	63,507	62,859
	<u>111,943</u>	<u>150,665</u>
CREDITORS		
Amounts falling due within one year		
Trade creditors	(2,125)	(486)
Corporation tax	(343)	(343)
Accruals and deferred income	(29,775)	(42,695)
	<u>(32,243)</u>	<u>(43,524)</u>
NET CURRENT ASSETS	<u>79,700</u>	<u>107,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>81,740</u>	<u>111,613</u>
NET ASSETS	<u><u>81,740</u></u>	<u><u>111,613</u></u>
RESERVES		
Income and expenditure account	<u><u>81,740</u></u>	<u><u>111,613</u></u>

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