

Public Country by Country Report (on income tax information)

Introduction

The accompanying report has been prepared using information authorised for use by, and otherwise made available to, the local entities covered by the report. The local entities have requested but have not been authorised and/or provided the relevant information by Scooby Equityco limited to prepare or publish a complete group-wide Public CbCR.

Submission of this disclosure with the local trade registry is reflective of sign-off by a quorum from the Board of Directors and represents the provision of local financial and tax information in fulfilment of the EU Public CbCR directive 'possession' requirement

Section 1. General information

Name of ultimate parent of group / of standalone company	Scooby Equityco Limited
Country of registered office of ultimate parent undertaking	The United Kingdom of Great Britain and Northern Ireland
Date of start of financial year	2024-07-01
Date of end of financial year	2025-06-30
Reporting currency	EUR
Application of option to report in accordance with taxation reporting instructions	Yes
Name and registered office of a single subsidiary undertaking which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	Not applicable
Name and address of a single branch which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	Not applicable
Language of report	english - en

Section 2. Overview of information on a country-by-country basis

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Ireland	IE	32267938	6124908	499033	17019	13332823	256
All other tax jurisdictions (aggregated basis)							
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Section 3. List of subsidiaries and activities

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
Ireland	IE	VetPartners Practices Ireland Limited	Provision of veterinary services
Ireland	IE	AAA Vet Care Limited	Provision of veterinary services
Ireland	IE	ACVG Veterinary Supplies Limited	Provision of veterinary services
Ireland	IE	Breifne Animal Care Limited	Provision of veterinary services
Ireland	IE	Droberry Limited	Provision of veterinary services
Ireland	IE	Greystones Veterinary Company Limited	Provision of veterinary services
Ireland	IE	Johnstown Veterinary Services Limited	Provision of veterinary services
Ireland	IE	Red Rover Limited	Provision of veterinary services
Ireland	IE	Serengeti Limited	Provision of veterinary services

Section 4. Omitted information

Information omitted (if any) for this financial year		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
Not applicable	Not applicable	Not applicable
Disclosure of information omitted for previous financial years		
Not applicable		

Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued
Not applicable

Conclusion
