

**GANVIR LOCUMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Ganvir Locums Limited
Balance Sheet
As at 31 March 2019

Registered number: 04727417

	2019	2018
	£	£
Fixed assets	240	1,208
Current assets	15,093	11,164
Creditors: Amounts Falling Due Within One Year	(11,455)	(9,020)
NET CURRENT ASSETS	3,638	2,144
TOTAL ASSETS LESS CURRENT LIABILITIES	3,878	3,352
NET ASSETS	3,878	3,352
CAPITAL AND RESERVES	3,878	3,352

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	2	2
	2	2

2. General Information

Ganvir Locums Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04727417. The registered office is 75 Old Park View, Enfield, Middlesex, EN2 7EQ.

Ganvir Locums Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Hayley Ganvir

04/11/2019

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.