

**GANVIR LOCUMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Ganvir Locums Limited
Balance Sheet
As At 31 March 2023

Registered number: 04727417

	2023	2022
	£	£
Current assets	10,331	11,497
Creditors: Amounts Falling Due Within One Year	(10,078)	(11,404)
NET CURRENT ASSETS	253	93
TOTAL ASSETS LESS CURRENT LIABILITIES	253	93
NET ASSETS	253	93
CAPITAL AND RESERVES	253	93

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Hayley Ganvir

Director

09/10/2023

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.