Registered number: 04727417

# GANVIR LOCUMS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

# Ganvir Locums Limited Balance Sheet As at 31 March 2021

Registered number: 04727417

	2021	2020
	£	£
Fixed assets	-	119
Current assets	11,394	16,598
Creditors: Amounts Falling Due Within One Year	(10,749)	(11,696)
NET CURRENT ASSETS	645	4,902
TOTAL ASSETS LESS CURRENT LIABILITIES	645	5,021
NET ASSETS	645	5,021
CAPITAL AND RESERVES	645	5,021

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 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.

For the year ending 31 March 2021 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 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 **14/12/2021** 

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