

Visey Health Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

Chatha & Co
Chartered Certified Accountants
115-116 Spon End
Coventry
Warwickshire
CV1 3HF

Visey Health Ltd

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Visey Health Ltd

Company Information

Directors	Dr Sailesh Sankaranarayanan Mrs Amitha Gopinath
Registered office	15 Bonneville Close Millisons Wood Meriden Coventry CV5 9QH
Accountants	Chatha & Co Chartered Certified Accountants 115-116 Spon End Coventry Warwickshire CV1 3HF

Visey Health Ltd
(Registration number: 08234931)
Balance Sheet as at 31 October 2017

	2017 £	2016 £
Fixed assets	378,905	353,471
Current assets	13,659	4,900
Creditors: Amounts falling due within one year	(297,818)	(297,379)
Net current liabilities	(284,159)	(292,479)
Total assets less current liabilities	94,746	60,992
Accruals and deferred income	(840)	(840)
	93,906	60,152
Capital and reserves	93,906	60,152

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

15 Bonneville Close
 Millisons Wood
 Meriden
 Coventry
 CV5 9QH

These financial statements were authorised for issue by the Board on 20 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2016 - 1).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2016 - £Nil). There were no guarantees, commitments, contingencies.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Visey Health Ltd

(Registration number: 08234931) Balance Sheet as at 31 October 2017

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 July 2018 and signed on its behalf by:

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Dr Sailesh Sankaranarayanan
Director

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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.