

# Visey Health Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2018

# 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

**Visey Health Ltd**  
**(Registration number: 08234931)**  
**Balance Sheet as at 31 October 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	380,250	378,905
Current assets	31,399	13,659
Creditors: Amounts falling due within one year	(287,400)	(297,818)
Net current liabilities	(256,001)	(284,159)
Total assets less current liabilities	124,249	94,746
Accruals and deferred income	(870)	(840)
	123,379	93,906
Capital and reserves	123,379	93,906

## **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  
 United Kingdom

These financial statements were authorised for issue by the Board on 17 July 2019.

### **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 (2017 - 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 (2017 - £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.

## **Visey Health Ltd**

### **(Registration number: 08234931) Balance Sheet as at 31 October 2018**

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### 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 17 July 2019 and signed on its behalf by:

.....

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.