

Livmd UK Limited

Annual report and unaudited accounts

for the period from 3 June 2015 to 30 June 2016

Livmd UK Limited
(Registration number: 09621759)
Balance sheet at 30 June 2016

	Note	30 June 2016 £
Current assets		
Cash at bank and in hand		1
Capital and reserves		
Called up share capital	2	1
Shareholders' funds		1

For the period ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 3 March 2017

.....
Mr Michael Smith
Director

The notes on page 2 form an integral part of these financial statements.

Livmd UK Limited
Notes to the financial statements for the period from 3 June 2015 to 30 June 2016
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the period.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

New shares allotted

On incorporation 1 Ordinary share having a nominal value of £1 was allotted for a consideration of £1 .

3 Control

The company is controlled by the director who owns 100% of the called up share capital.

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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.