

LivMD UK Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

LivMD UK Ltd

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LivMD UK Ltd

(Registration number: 09621759)

Balance Sheet as at 30 June 2017

| | 2017 £ | 2016 £ |
|--|-----------|-----------|
| Fixed assets | 1,026 | 273 |
| Current assets | 67,299 | 35,498 |
| Creditors: Amounts falling due within one year | (57,771) | (29,473) |
| Net current assets | 9,528 | 6,025 |
| Total assets less current liabilities | 10,554 | 6,298 |
| Accruals and deferred income | (4,057) | (2,682) |
| | 6,497 | 3,616 |
| Capital and reserves | 6,497 | 3,616 |

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 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 by the director on 3 August 2018

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Mr Michael Smith
Director

LivMD UK Ltd

Notes to the Financial Statements for the Year Ended 30 June 2017

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:

24 Gratitude Road
Greenbank
Bristol
BS5 6EH

These financial statements were authorised for issue by the director on 3 August 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 the director) during the year, was 1 (2016 - 1).

3 Related party transactions

Transactions with director

| | At 1 July 2016 £ | Advances to director £ | Repayments by director £ | At 30 June 2017 £ |
|-------------------------|---------------------------------|---------------------------------------|---|----------------------------------|
| 2017 | | | | |
| Mr Michael Smith | | | | |
| During the year | 20,635 | 53,731 | (31,242) | 43,124 |

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.