

LivMD UK Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

LivMD UK Ltd

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LivMD UK Ltd

**(Registration number: 09621759)
Balance Sheet as at 30 June 2022**

	2022 £	2021 £
Fixed assets	<u>4,745</u>	<u>4,663</u>
Current assets	11,154	103,882
Prepayments and accrued income	1,000	-
Creditors: Amounts falling due within one year	<u>(159,857)</u>	<u>(150,751)</u>
Net current liabilities	<u>(147,703)</u>	<u>(46,869)</u>
Total assets less current liabilities	(142,958)	(42,206)
Creditors: Amounts falling due after more than one year	(15,383)	(20,255)
Accruals and deferred income	<u>(4,399)</u>	<u>(4,576)</u>
	<u>(162,740)</u>	<u>(67,037)</u>
Capital and reserves	<u>(162,740)</u>	<u>(67,037)</u>

For the financial year ending 30 June 2022 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.

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.

Approved and authorised by the director on 30 March 2023

Mr Michael Guy Smith
Director

LivMD UK Ltd

Notes to the Unaudited Financial Statements for the Year Ended 30 June 2022

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:

Generator Building
Counterslip
Bristol
BS1 6BX

These financial statements were authorised for issue by the director on 30 March 2023.

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 4 (2021 - 2).

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 £2,360 (2021 - £1,320).

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.