

**VALVIC HOMECARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 SEPTEMBER 2022**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
275 High Road Leyton
London
E10 5QN

VALVIC HOMECARE LTD
Balance Sheet
As At 29 September 2022

Registered number: 10977479

	2022	2021
	£	£
Fixed assets	-	3,600
Current assets	21,209	34,405
Creditors: Amounts Falling Due Within One Year	(1,677)	(1,237)
NET CURRENT ASSETS	19,532	33,168
TOTAL ASSETS LESS CURRENT LIABILITIES	19,532	36,768
Creditors: Amounts Falling After More Than One Year	(10,000)	(11,873)
NET ASSETS	9,532	24,895
CAPITAL AND RESERVES	9,532	24,895

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

VALVIC HOMECARE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10977479 . The registered office is 3 Glenavon Road, London, England, E15 4DE.

For the year ending 29 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr VALERIU FILIMON

Director

15/11/2022

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.