

## MEDIVIT LTD

### Abridged Accounts

#### **Period of accounts**

**Start date:** 10 September 2018

**End date:** 30 September 2019

MEDIVIT LTD  
Contents Page  
For the period ended 30 September 2019

Balance Sheet

Notes to the Financial Statements

MEDIVIT LTD  
Balance Sheet  
As at 30 September 2019

	Notes	2019 £
<b>Current assets</b>		
Cash at bank and in hand		40,304
<b>Creditors: amount falling due within one year</b>		(7,639)
<b>Net current assets</b>		<u>32,665</u>
<b>Total assets less current liabilities</b>		<u>32,665</u>
<b>Net assets</b>		<u><u>32,665</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		32,565
<b>Shareholders funds</b>		<u><u>32,665</u></u>

For the period ended 30 September 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 11 May 2020 and were signed by:

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Venkat Ramana Reddy ADAMA  
Director

**MEDIVIT LTD**  
**Notes to the Abridged Financial Statements**  
**For the period ended 30 September 2019**

**General Information**

MEDIVIT LTD is a private company, limited by shares , registered in England and Wales , registration number 11559729 , registration address 20-22 Wenlock Road, London, N1 7GU.

**1. Accounting Policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.