

REGISTERED NUMBER: 07422266 (England and Wales)

Unaudited Financial Statements

for the Period

1 August 2017 to 31 December 2018

for

Valhalla Medics Limited

Contents of the Financial Statements
for the Period 1 August 2017 to 31 December 2018

	Page
Company Information	1
Balance Sheet	2

Valhalla Medics Limited (by shares)
Company Information
for the Period 1 August 2017 to 31 December 2018

DIRECTOR:

Dr O Ali

REGISTERED OFFICE:

18 Starboard Way
London
E16 2PF

REGISTERED NUMBER:

07422266 (England and Wales)

Balance Sheet
31 December 2018

	31.12.18		31.7.17	
	£	£	£	£
Fixed assets		-		787
Current assets	284,372		172,049	
Creditors				
Amounts falling due within one year	(46,278)		(35,570)	
Net current assets		238,094		136,479
Total assets less current liabilities		<u>238,094</u>		<u>137,266</u>
Capital and reserves		<u>238,094</u>		<u>137,266</u>

Note to the financial statements

1. **Average number of employees**

The average number of employees during the period was 3 (2017 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 March 2019 and were signed by:

Dr O Ali - Director

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.