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**VALERE HEALTH LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**VALERE HEALTH LIMITED**  
**REGISTERED NUMBER: 09994570**

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2019**

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		2019 £	2018 £
Current assets	11,145	8,336	
Creditors: amounts falling due within one year	(12,039)	(8,428)	
<b>Net current liabilities</b>		<b>(894)</b>	<b>(92)</b>
<b>Net liabilities</b>		<b>(894)</b>	<b>(92)</b>
<b>Capital and reserves</b>		<b>(894)</b>	<b>(92)</b>

**Notes**

**General information**

Valere Health Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is 249 Silbury Boulevard, Milton Keynes, Bucks, MK9 1NA.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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**K B Haywood**

Director

Date: 24 November 2020

The notes on page 2 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019

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**1. Accounting policies**

**1.1 Going concern**

Following the outbreak of the COVID-19 virus the directors have reviewed the company's financial position and its ability to continue as a going concern.

As part of the going concern review the directors have considered the eligibility for the various forms of government support available to the company.

Based on the current information and government support available the preparation of the financial statements on a going concern basis is appropriate in the opinion of the directors.

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.