

Company Registration Number : 11400025 (England and Wales)

VIVAMK Network Ltd
Unaudited Financial Statements
For the year ended 31 March 2022

VIVAMK Network Ltd
Contents
For the year ended 31 March 2022

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VIVAMK Network Ltd
Company Information
For the year ended 31 March 2022

Director	Michael Singh-Khatkar
Company number	11400025
Registered office	International House 142 Cromwell Road London SW7 4EF
Accountant	Horridge and Lever 142 Chorley New Road Heaton BL1 4NX

VIVAMK Network Ltd
Statement of Financial Position
For the year ended 31 March 2022

	2022	2021
	£	£
Fixed assets	95,384	15,739
Current assets	151,236	198,152
Creditors: Amounts falling due within one year	(74,469)	(139,584)
Net current assets/(liabilities)	<u>76,767</u>	<u>58,567</u>
Total assets less current liabilities	172,151	74,307
Creditors: Amounts falling due more than one year	(17,014)	(62,060)
Net assets/(liabilities)	<u>155,138</u>	<u>12,247</u>
Capital and reserves	<u>155,138</u>	<u>12,247</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is International House, 142 Cromwell Road, London, SW7 4EF.

(2) Average number of employees

During the year, the average number of employees including director was 10 (2021 : 9)

- For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 09 December 2022 and signed on behalf of the board by:

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Michael Singh-Khatkar (Director)

Company registration number. 11400025

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.