

**Company Registration Number : 11400025 (England and Wales)**

**VIVAMK Network Ltd**  
**Unaudited Filleted Financial Statement**  
**For the year ended 31 March 2023**

**VIVAMK Network Ltd**  
**Contents**  
**For the year ended 31 March 2023**

---

<b>CONTENTS</b>	<b>PAGE</b>
Company Information	3
Statement of Financial Position	4

**VIVAMK Network Ltd**  
**Company Information**  
**For the year ended 31 March 2023**

---

<b>Director</b>	Michael Singh-Khatkar
<b>Company number</b>	11400025
<b>Registered office</b>	International House 142 Cromwell Road London SW7 4EF

**VIVAMK Network Ltd**  
**Statement of Financial Position**  
**For the year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	78,215	95,384
Current assets	189,753	151,236
Creditors: Amounts falling due within one year	(88,657)	(74,469)
Net current assets/(liabilities)	<u><b>101,096</b></u>	<u><b>76,767</b></u>
Total assets less current liabilities	179,311	172,151
Creditors: Amounts falling due more than one year	(45,929)	(17,014)
<b>Net assets/(liabilities)</b>	<u><b>133,382</b></u>	<u><b>155,138</b></u>
<b>Capital and reserves</b>	<u><b>133,382</b></u>	<u><b>155,138</b></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 11 (2022:10).

- For the year ending 31 March 2023 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 26 March 2024 and signed on behalf of the board by:

.....

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.