

**VIRTUS HEALTHCARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 11 AUGUST 2018**

VIRTUS HEALTHCARE LIMITED
Unaudited Financial Statements
For The Year Ended 11 August 2018

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VIRTUS HEALTHCARE LIMITED
Company Information
For The Year Ended 11 August 2018

Director	Miss Anisa A Munshi
Company Number	08319212
Registered Office	40-44 Great Moor Street First Floor Bolton BL1 1NJ
Accountants	ACCOUNTING WORLD UNIT A/3 PERCLIFF WAY PHILIPS ROAD BLACKBURN BB1 5PF

VIRTUS HEALTHCARE LIMITED
Accountant's Report
For The Year Ended 11 August 2018

In accordance with the information provided, we have assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 11 August 2018 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

09/05/2019

ACCOUNTING WORLD

UNIT A/3 PERCLIFF WAY
PHILIPS ROAD
BLACKBURN
BB1 5PF

VIRTUS HEALTHCARE LIMITED
Balance Sheet
As at 11 August 2018

	2018	2017
	£	£
Current assets	220	100
Creditors: Amounts Falling Due Within One Year	(300)	(180)
NET CURRENT LIABILITIES	(80)	(80)
TOTAL ASSETS LESS CURRENT LIABILITIES	(80)	(80)
Accruals and deferred income	(300)	(180)
NET ASSETS	(380)	(260)
CAPITAL AND RESERVES	(380)	(260)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

VIRTUS HEALTHCARE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08319212. The registered office is 40-44 Great Moor Street , First Floor, Bolton, BL1 1NJ.

For the year ending 11 August 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Miss Anisa A Munshi

09/05/2019

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.