Registered number: OC313590

MEDIVISAS UK LLP UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

TaxAssist Accountants

64 Southwark Bridge Road London SE1 0AS



Medivisas UK LLP Balance Sheet As at 31 March 2020

Registered number: OC313590

	2020	2019
	£	£
Fixed assets	842	1,123
Current assets	. 40,481	31,818
Creditors: Amounts Falling Due Within One Year	(22,954)	(10,493)
NET CURRENT ASSETS	17,527	21,325
TOTAL ASSETS LESS CURRENT LIABILITIES	18,369	22,448
Accruals and deferred income	(860)	(1,470)
NET ASSETS ATTRIBUTABLE TO MEMBERS	17,509	20,978
REPRESENTED BY:		
Loan and other debts due to members within one year	17,508	20,978
	17,508	20,978
TOTAL MEMBERS' INTERESTS	· .	
Amounts due from member	(39,037)	(29,241)
Loan and other debts due to members within one year	17,508	20,978
	(21,528)	(8,263)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. General Information

Medivisas UK LLP is a limited liability partnership, incorporated in England & Wales, registered number OC313590. The Registered Office is 64 Southwark Bridge Road, London, England, SE1 0AS.

Medivisas UK LLP Balance Sheet (continued) As at 31 March 2020

For the year ending 31 March 2020 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the members

Mr Christopher Fysh

Partner

25 February 2021