

**MEDIVISAS UK LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

Medivisas UK LLP
Balance Sheet
As at 31 March 2021

Registered number: OC313590

	2021	2020
	£	£
Fixed assets	1,006	842
Current assets	50,890	40,480
Creditors: Amounts Falling Due Within One Year	(16,646)	(22,954)
NET CURRENT ASSETS	34,244	17,526
TOTAL ASSETS LESS CURRENT LIABILITIES	35,250	18,368
Creditors: Amounts Falling After More Than One Year	(30,000)	-
Accruals and deferred income	(873)	(860)
NET ASSETS ATTRIBUTABLE TO MEMBERS	4,377	17,508
REPRESENTED BY:		
Loan and other debts due to members within one year	-	17,508
Members' other interests	4,377	-
	4,377	17,508
TOTAL MEMBERS' INTERESTS		
Amounts due from member	(49,446)	(39,036)
Loan and other debts due to members within one year	-	17,508
Members' other interests	4,377	-
	(45,069)	(21,528)

Notes

1. Average Number of Employees

Average number of employees, including members, during the year was as follows: 1 (2020: 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 2021

For the year ending 31 March 2021 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

15 October 2021

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.