

**MEDIVISAS UK LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

Medivisas UK LLP
Balance Sheet
As At 31 March 2023

Registered number: OC313590

	2023	2022
	£	£
Fixed assets	566	755
Current assets	23,723	50,146
Creditors: Amounts Falling Due Within One Year	(218)	(23,923)
NET CURRENT ASSETS	23,505	26,223
TOTAL ASSETS LESS CURRENT LIABILITIES	24,071	26,978
Creditors: Amounts Falling After More Than One Year	(23,598)	(25,735)
Accruals and deferred income	(473)	(1,243)
NET ASSETS ATTRIBUTABLE TO MEMBERS	-	-
REPRESENTED BY:		
	-	-
TOTAL MEMBERS' INTERESTS		
Amounts due from member	(21,315)	(48,702)
	(21,315)	(48,702)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including members, during the year was as follows: 1 (2022:)

Medivisas UK LLP
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 LLPs subject to the small LLPs regime.)

The member acknowledges his 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

12 December 2023

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.