

Company registration number: 11777842

PV Medical Consultancy Limited

Unaudited filleted financial statements

31 January 2021

PV Medical Consultancy Limited

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PV Medical Consultancy Limited

Directors and other information

Director	Dr P A Veys
Company number	11777842
Registered office	13 Eyot Gardens London W6 9TN
Accountants	Pink Affinity Limited

PV Medical Consultancy Limited

Statement of financial position

31 January 2021

	2021	2020
	£	£
Current assets	60,728	85,624
Creditors: amounts falling due within one year	(3,805)	(23,694)
Net current assets	56,923	61,930
Total assets less current liabilities	56,923	61,930
Accruals and deferred income	(1,560)	(1,560)
Net assets	55,363	60,370
Capital and reserves	55,363	60,370
Notes to the financial statements		

PV Medical Consultancy Limited

Year ended 31 January 2021

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Dr P A Veys	(3,437)	2,211	(1,226)
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2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Dr P A Veys	-	(3,437)	(3,437)
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For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 September 2021 , and are signed on behalf of the board by:

Dr P A Veys

Director

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The company is a private company limited by shares, registered in United Kingdom.

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.