REGISTERED NUMBER: 11228628 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 27 FEBRUARY 2018 TO 31 MARCH 2019

FOR

VIVRR LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 27 February 2018 to 31 March 2019

VIVRR LIMITED

COMPANY INFORMATION
FOR THE PERIOD 27 February 2018 to 31 March 2019

DIRECTORS:	Ms P Arya V Singh
REGISTERED OFFICE:	The Garden Suite 23 Westfield Park Redland Bristol BS6 6LT
REGISTERED NUMBER:	11228628 (England and Wales)
ACCOUNTANTS:	Mitchell Glanville (Bristol) Limited The Garden Suite 23 Westfield Park Redland Bristol BS6 6LT

BALANCE SHEET
31 March 2019

	Notes	£	£
FIXED ASSETS			
Intangible assets	4		100,050
CURRENT ASSETS			
Stocks		2,500	
Debtors	5	1,226	
Cash at bank		9,694	
		13,420	
CREDITORS			
Amounts falling due within one year	6	51,657	
NET CURRENT LIABILITIES			(38,237)
TOTAL ASSETS LESS CURRENT LIABILITIES			61,813
CREDITORS			
Amounts falling due after more than one year	7		112,875
NET LIABILITIES			(51,062)
CAPITAL AND RESERVES			
Called up share capital			1,000
Retained earnings			(52,062)
			(51,062)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 27 November 2019 and were signed on its behalf by:

V Singh - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 27 February 2018 to 31 March 2019

1. STATUTORY INFORMATION

VivRR Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2018, is being amortised evenly over its estimated useful life of three years.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 17 .

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
Additions	150,000
At 31 March 2019	150,000
AMORTISATION	
Charge for period	49,950
At 31 March 2019	49,950
NET BOOK VALUE	
At 31 March 2019	100,050

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Other debtors	1,226

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Bank loans and overdrafts	21,500
Trade creditors	4,729
Amounts owed to group undertakings	4,500
Taxation and social security	4,651
Other creditors	16,277
	51,657

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	£
Bank loans	112,875