Registered Number 09088317

VIVEKE LIMITED

Micro-entity Accounts

30 June 2023

VIVEKE LIMITED **Registered Number 09088317**

Micro-entity Balance Sheet as at 30 June 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		8,000	8,000
Current Assets		17,322	17,322
Creditors: amounts falling due within one year		(5,531)	(3,301)
Net current assets (liabilities)		11,791	14,021
Total assets less current liabilities		19,791	22,021
Accruals and deferred income		(7,003)	(6,253)
Total net assets (liabilities)		12,788	15,768
Capital and reserves		12,788	15,768

- For the year ending 30 June 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2024

And signed on their behalf by:
Viveke Ravinthiran, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2023

1 Employees

	2023	*2022*
Average number of employees during the period	0	0

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.