# VIVEKE LIMITED

**Company No. 09088317**

**Unaudited Accounts**

**30 June 2024**

**VIVEKE LIMITED Balance Sheet**
**Registrar**
**at 30 June 2024**

| **Company No. 09088317** | **2024** | **2023** |
|---|---|---|
| | **£** | **£** |
| Fixed assets | 8,000 | 8,000 |
| Current assets | 14,696 | 12,588 |
| Creditors: Amounts falling due within one year | (9,150) | (7,800) |
| Net current assets | 5,546 | 4,788 |
| Total assets less current liabilities | 13,546 | 12,788 |
| Accruals and deferred income | (500) | - |
| | 13,046 | 12,788 |
| **Capital and reserves** | 13,046 | 12,788 |

**NOTES TO THE ACCOUNTS**

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

| | **2024** | **2023** |
|---|---|---|
| | **Number** | **Number** |
| The average monthly number of employees (including directors) during the year was: | 1 | 1 |

3 **General information**

VIVEKE LIMITED is a private company limited by shares and incorporated in England and Wales.
Its registered number is: 09088317
Its registered office is:
C/o Grip Business
101 Lockhurst Lane
Coventry
CV6 5SF

For the year ended 30 June 2024 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 March 2025 and signed on its behalf by:

V. Ravinthiran - Director

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.