Jorvik Pharma Limited Filleted
Accounts Cover

Jorvik Pharma Limited

Company No. 10038310

Information for Filing with The Registrar

31 March 2023

Jorvik Pharma Limited Balance Sheet Registrar
at 31 March 2023

Company No. 10038310	**Notes**	**2023**	**2022**
		£	**£**
Current assets			
Cash at bank and in hand		100	100
		100	100
Net current assets		100	100
Total assets less current liabilities		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Total equity		100	100

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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.

Approved by the board on 20 December 2023 and signed on its behalf by:

A.E. Hills
Director
20 December 2023

Jorvik Pharma Limited Notes to the Accounts Registrar for the year ended 31 March 2023

1 General information

Jorvik Pharma Limited is a private company limited by shares and incorporated in England and Wales.
Its registered number is: 10038310
Its registered office is:
St Oswald House
St Oswald Street
Castleford
WF10 1DH

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2 Accounting policies

Turnover
Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Revenue from the sale of goods is recognised when all the following conditions are satisfied:
• the Company has transferred to the buyer the significant risks and rewards of ownership of the goods;
• the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
• the amount of revenue can be measured reliably;
• it is probable that the economic benefits associated with the transaction will flow to the Company; and
• the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Specifically, revenue from the sale of goods is recognised when goods are delivered and legal title is passed.

3 Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors) during the year was:	1	1

4 Share Capital

100 £1 Ordinary Shares

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.