

MEDIVOX LIMITED

**Company Registration Number:
13296708 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2024
(Dormant)**

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

MEDIVOX LIMITED

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for the Period Ended 31 March 2024

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MEDIVOX LIMITED

Company Information

for the Period Ended 31 March 2024

Director:

Mark William Lenherr

Simon James Blakebrough

Registered office:

18
Upper Mall
London
GBR
W6 9TA

Company Registration Number:

13296708 (England and Wales)

MEDIVOX LIMITED

Directors' Report Period Ended 31 March 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024

Mark William Lenherr

Simon James Blakebrough

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 21 July 2024

And Signed On Behalf Of The Board By:

Name: Mark William Lenherr

Status: Director

MEDIVOX LIMITED

Balance sheet

As at 31 March 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Current assets:	15,521	15,521
Creditors: amounts falling due within one year:	(829,559)	(852,559)
Net current assets (liabilities):	(814,038)	(837,038)
Total assets less current liabilities:	(814,038)	(837,038)
Creditors: amounts falling due after more than one year:	(354,114)	(331,114)
Total net assets (liabilities):	(1,168,152)	(1,168,152)
Capital and reserves:	(1,168,152)	(1,168,152)

MEDIVOX LIMITED

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 July 2024

And Signed On Behalf Of The Board By:

Name: Mark William Lenherr

Status: Director

The notes form part of these financial statements

MEDIVOX LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 0

MEDIVOX LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

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.