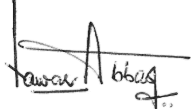


Alivira Animal Health Limited, UK
 BALANCE SHEET AS AT 31 March 2022
 Amounts in GBP (£) unless otherwise stated

Particulars	Note No.	As at 31 Mar 2022 (GBP)	As at 31 Mar 2021 (GBP)
ASSETS			
1 Current assets			
(ii) Cash and cash equivalents	1	912	-
Current assets		912	-
TOTAL ASSETS		912	-
EQUITY AND LIABILITIES			
1 Equity			
(a) Equity share capital	2	15,100	100
(b) Other Equity	3		
Retained Earnings		-14,716	-100
Other Reserves		-	-
		384	-
3 Non-Current Liabilities			
4 Current liabilities			
(ii) Trade payables	4	528	-
		528	-
TOTAL EQUITY AND LIABILITIES		912	-

FOR AND ON BEHALF OF THE MANAGEMENT

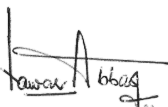


DIRECTOR
 Thane, 24 May 2022

Alivira Animal Health Limited, UK
PROFIT AND LOSS FOR THE YEAR ENDED MARCH 2022
 Amounts in GBP (£) unless otherwise stated

	Particulars	Note No	Year ended 31 March 22 (GBP)	Year ended 31 Mar 21 (GBP)
(I)	Other Income	18	-	-
	Total Income (I)		-	-
(II)	EXPENSES			
	Other expenses	19	14,616	100
	Total expenses (II)		14,616	100
(III)	Profit before tax (I- II)		-14,616	-100

FOR AND ON BEHALF OF THE MANAGEMENT



DIRECTOR
 Thane, 24 May 2022

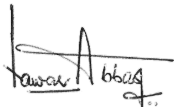
Alivira Animal Health Limited, UK

Notes to accounts

Amounts in GBP (£) unless otherwise stated

Note no	Particulars	As at 31 Mar 2022 GBP	As at 31 Mar 21 GBP
1	Cash and cash equivalents		
	- In current accounts	912	-
		<u>912</u>	<u>-</u>
2	Share capital		
	Equity share capital	15,100	100
		<u>15,100</u>	<u>100</u>
3	a) Retained Earnings	-100	-
		<u>-14,616</u>	<u>-100.00</u>
		<u>-14,716</u>	<u>-100.00</u>
	b) Other Reserves		
	Translation Reserve		
		<u>-</u>	<u>-</u>
	Other Equity (Total)	<u>-14,716</u>	<u>-100.00</u>
4	Trade payable		
	Trade payable	528	-
		<u>528</u>	<u>-</u>

FOR AND ON BEHALF OF THE MANAGEMENT



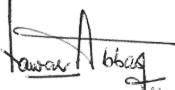
DIRECTOR

Thane, 24 May 2022

Alivira Animal Health Limited, UK
Notes to accounts
Amounts in GBP (£) unless otherwise stated

Note no	Particulars	Year ended 31	Year ended
		Mar 2022 GBP	Mar'21 GBP
18	Other Income	-	-
		<hr/>	<hr/>
19	Other expenses		
	Travel expenses	354	-
	Legal and Professional charges	13,806	100
	Rent	456	-
		<hr/>	<hr/>
		14,616	100

FOR AND ON BEHALF OF THE MANAGEMENT



DIRECTOR

Thane, 24 May 2022