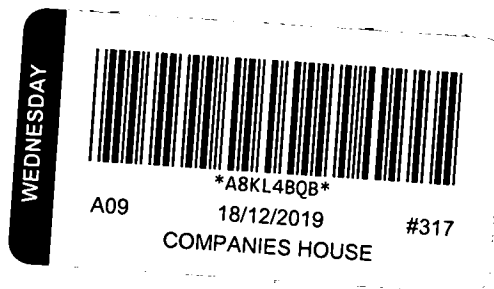


Company Registration No. 02133400

**B.R.LEWIS PHARMACEUTICALS LIMITED**  
**REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2019**



# **B,R.LEWIS PHARMACEUTICALS LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019**

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**Directors**

D A Wilson  
D Balcombe

**Company number**

02133400

**Registered office**

7 Regents Drive  
Prudhoe  
Northumberland  
NE42 6PX

# **B.R.LEWIS PHARMACEUTICALS LIMITED**

## **DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2019**

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The directors present their report and the financial statements for the year ended 31 March 2019.

### **Principal activities**

The company has not traded during the year and the directors do not expect the company to trade in the forthcoming year.

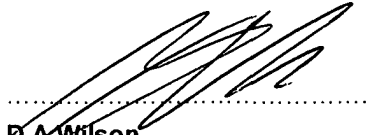
### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

D A Wilson  
D Balcombe

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

By order of the Board

  
.....  
D A Wilson  
Director

Date: 13/12/18 .....

**STATEMENT OF FINANCIAL POSITION  
FOR THE YEAR ENDED 31 MARCH 2019**

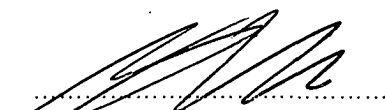
	Notes	2019 £	£	2018 £	£
<b>Current assets</b>					
Debtors	3	100		100	
<b>Total assets less current liabilities</b>			100		100
			<hr/>		<hr/>
<b>Net assets</b>			100		100
			<hr/>		<hr/>
<b>Capital and reserves</b>					
Called up share capital			100		100
			<hr/>		<hr/>
<b>Total equity</b>			100		100
			<hr/>		<hr/>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 2 to 3 were approved by the board of directors and authorised for issue on 13/12/19 and are signed on its behalf by:

  
D A Wilson  
Director

# B.R.LEWIS PHARMACEUTICALS LIMITED

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

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### 1 Accounting policies

#### Company information

B R Lewis Pharmaceuticals Limited ("the Company") is a private company limited by shares incorporated in England and Wales.

The registered office address of the Company is 7 Regents Drive, Prudhoe, Northumberland, NE42 6PX.

The accounts are prepared in pounds sterling.

#### Accounting convention

These financial statements have been prepared in accordance with FRS 102 section 1A "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006, including the provisions of the Small Companies (Accounts and Reports) Regulations 2008, and under the historical cost convention.

### 2 Income statement

The company has not traded during the current or preceding year and therefore no Income statement is presented.

3 Debtors	2019 £	2018 £
Amounts owed by group undertakings	100	100
	<hr/>	<hr/>

### 4 Consolidated Accounts

The parent of the smallest group for which consolidated accounts are drawn up of which the company is a member is Converse Pharma Limited, a company with a registered office at 7 Regents Drive, Prudhoe, Northumberland, NE42 6PX.