

ChemPharmaServe Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2023

ChemPharmaServe Limited

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ChemPharmaServe Limited

Company Information

Directors Dr H S Zavareh
Mrs K Zavareh

Company secretary Dr H S Zavareh

Registered office 14 Cundell Drive
Cottenham
Cambridge
Cambs
CB24 8RU

Accountants Websters Cambridge Limited
A tax, legal and accountancy firm
10 Wellington Street
Cambridge
CB1 1HW

ChemPharmaServe Limited
(Registration number: 05175389)
Balance Sheet as at 31 December 2023

| | 2023 £ | 2022 £ |
|--|-------------------------|-------------------------|
| Fixed assets | 422 | 564 |
| Current assets | 159,097 | 158,797 |
| Prepayments and accrued income | 121 | 117 |
| Creditors: Amounts falling due within one year | (22,186) | (28,104) |
| Net current assets | 137,032 | 130,810 |
| Total assets less current liabilities | 137,454 | 131,374 |
| Accruals and deferred income | (1,905) | (1,905) |
| | 135,549 | 129,469 |
| Capital and reserves | 135,549 | 129,469 |

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

14 Cundell Drive
Cottenham
Cambridge
Cambs
CB24 8RU

These financial statements were authorised for issue by the Board on 17 March 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2022 - 1).

For the financial year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

ChemPharmaServe Limited

(Registration number: 05175389)

Balance Sheet as at 31 December 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 17 March 2024 and signed on its behalf by:

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Dr H S Zavareh

Company secretary and 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.