

Company registration number: 5641183

**WESSEX PHARMA SERVICES LTD**

**Unaudited financial statements**

**31 March 2017**

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COMPANIES HOUSE

**WESSEX PHARMA SERVICES LTD**

**Statement of financial position  
31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>994</u>	<u>1,019</u>
Current assets	213,075	211,817
Creditors: amounts falling due within one year	<u>(8,906)</u>	<u>(9,298)</u>
<b>Net current assets</b>	<u>204,169</u>	<u>202,519</u>
<b>Total assets less current liabilities</b>	205,163	203,538
Accruals and deferred income	<u>(875)</u>	<u>(850)</u>
<b>Net assets</b>	<u><u>204,288</u></u>	<u><u>202,688</u></u>
<b>Capital and reserves</b>	<u><u>204,288</u></u>	<u><u>202,688</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2017</b>			
		Balance brought forward	Amounts repaid	Balance o/standing
		<b>£</b>	<b>£</b>	<b>£</b>
Andrew Hadlington		<u>38,337</u>	<u>(9,259)</u>	<u>29,078</u>
	<b>2016</b>			
		Balance brought forward	Amounts repaid	Balance o/standing
		<b>£</b>	<b>£</b>	<b>£</b>
Andrew Hadlington		<u>50,383</u>	<u>(12,046)</u>	<u>38,337</u>

**WESSEX PHARMA SERVICES LTD**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 22 November 2017, and are signed on behalf of the board by:



**Andrew Hadlington**  
Director

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The company is a private company limited by shares, registered in England and Wales.