

Company registration number: 5641183

WESSEX PHARMA SERVICES LTD
Unaudited filleted financial statements
31 March 2018

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WESSEX PHARMA SERVICES LTD

**Statement of financial position
31 March 2018**

	2018	2017
	£	£
Fixed assets	<u>745</u>	<u>994</u>
Current assets	210,927	213,075
Creditors: amounts falling due within one year	<u>(8,119)</u>	<u>(8,906)</u>
Net current assets	<u>202,808</u>	<u>204,169</u>
Total assets less current liabilities	203,553	205,163
Accruals and deferred income	(900)	(875)
Net assets	<u><u>202,653</u></u>	<u><u>204,288</u></u>
Capital and reserves	<u><u>202,653</u></u>	<u><u>204,288</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:

	2018			
		Balance brought forward	Amounts repaid	Balance o/standing
		£	£	£
Andrew Hadlington		<u>29,078</u>	<u>(15,060)</u>	<u>14,018</u>
	2017			
		Balance brought forward	Amounts repaid	Balance o/standing
		£	£	£
Andrew Hadlington		<u>38,337</u>	<u>(9,259)</u>	<u>29,078</u>

WESSEX PHARMA SERVICES LTD

Statement of financial position (continued)

Year ended 31 March 2018

For the year ending 31 March 2018 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 6 November 2018, 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.