

Registered number: 06617668

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IMMUNOPHARMA CONSULTING LTD

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ACCOUNTS

FOR THE YEAR ENDED 31/08/2017

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Prepared By:

LHM ACCOUNTANTS

Incorporated Financial Accountants

20 Westlands Way

Oxted

Surrey

RH8 0ND

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IMMUNOPHARMA CONSULTING LTD

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ACCOUNTS  
FOR THE YEAR ENDED 31/08/2017

DIRECTORS  
Mrs A E Crowe  
Mr J S Crowe  
Mr J Crowe

SECRETARY  
P K Manster

REGISTERED OFFICE  
20 WESTLANDS WAY  
OXTED  
SURREY  
RH8 0ND

COMPANY DETAILS  
Private company limited by shares registered in EW - England  
and Wales, registered number 06617668

BANKERS  
National Westminster Bank Plc

ACCOUNTANTS  
LHM ACCOUNTANTS  
Incorporated Financial Accountants  
20 Westlands Way  
Oxted  
Surrey  
RH8 0ND

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ACCOUNTS  
FOR THEYEARENDED31/08/2017

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| The following do not form part of the statutory financial statements: |      |
| Trading And Profit And Loss Account                                   | -    |
| Profit And Loss Account Summaries                                     | -    |

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## BALANCE SHEET AT 31/08/2017

|  | Notes | 2017<br>£      | 2016<br>£    |
|--|-------|----------------|--------------|
| CURRENT ASSETS                                 |       |                |              |
| Debtors  | 2     | -              | 12           |
| Cash at bank and in hand                       |       | <u>2,790</u>   | <u>3,324</u> |
|  |       | 2,790          | 3,336        |
| CREDITORS: Amounts falling due within one year | 3     | <u>4,323</u>   | <u>3,291</u> |
| NET CURRENT (LIABILITIES) / ASSETS             |       | <u>(1,533)</u> | <u>45</u>    |
| TOTAL ASSETS LESS CURRENT LIABILITIES          |       | <u>(1,533)</u> | <u>45</u>    |
| CAPITAL AND RESERVES                           |       |                |              |
| Called up share capital                        | 5     | 100            | 100          |
| Profit and loss account                        |       | <u>(1,633)</u> | <u>(55)</u>  |
| SHAREHOLDERS' FUNDS                            |       | <u>(1,533)</u> | <u>45</u>    |

For the year ending 31/08/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 10/04/2018 and signed on their behalf by

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Mr J S Crowe

Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/08/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

| 2. DEBTORS                          | 2017     | 2016      |
|-------------------------------------|----------|-----------|
|                                     | £        | £         |
| Amounts falling due within one year |          |           |
| Prepayments                         | -        | 12        |
|                                     | <u>-</u> | <u>12</u> |

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

|                           |              |              |
|---------------------------|--------------|--------------|
|                           | 2017         | 2016         |
|                           | £            | £            |
| Directors current account | 3,943        | 2,827        |
| Accruals                  | 380          | 464          |
|                           | <u>4,323</u> | <u>3,291</u> |

4. EMPLOYEES

|      |      |
|------|------|
| 2017 | 2016 |
| No.  | No.  |

5. SHARE CAPITAL

|                                  |            |            |
|----------------------------------|------------|------------|
|                                  | 2017       | 2016       |
|                                  | £          | £          |
| Allotted, issued and fully paid: |            |            |
| 100 Ordinary shares of £1 each   | 100        | 100        |
|                                  | <u>100</u> | <u>100</u> |

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.