

**Pharmaccess Limited Filleted
Accounts Cover**

Pharmaccess Limited

Company No. 06942754

Unaudited Accounts

31 December 2020

Pharmaccess Limited Balance Sheet**Registrar****at 31 December 2020****Company No. 06942754**

	2020	2019
	£	£
Fixed assets	2,563	4,215
Current assets	315,925	242,947
Prepayments and accrued income	15,330	33,980
Creditors: Amounts falling due within one year	(224,333)	(220,026)
Net current assets	106,922	56,901
Total assets less current liabilities	109,485	61,116
Accruals and deferred income	(32,024)	(2,723)
	<u>77,461</u>	<u>58,393</u>
Capital and reserves	<u>77,461</u>	<u>58,393</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	4 ₅	4 ₃

3 General information

Its registered number is: 06942754

Its registered office is:

The Old Studio

High Street

West Wycombe

Buckinghamshire

HP14 3AB

For the year ended 31 December 2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 19 March 2021 and signed on its behalf by:

E. Nesterenko - 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.