

COMPANY REGISTRATION NUMBER: 06942754

Pharmaccess Limited

Filleted Unaudited Financial Statements

31 December 2018

Pharmaccess Limited

Balance Sheet

31 December 2018

	2018		2017
	£	£	£
Current assets	189,730		114,638
Prepayments and accrued income	15,840		7,095
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		205,570	121,733
Creditors: amounts falling due within one year		205,057	4,911
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Net current assets		513	116,822
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Total assets less current liabilities		513	116,822
Creditors: amounts falling due after more than one year		—	200,000
Accruals and deferred income		7,920	1,884
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		(7,407)	(85,062)
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Capital and reserves		(7,407)	(85,062)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 4).

For the year ending 31 December 2018 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2019 , and are signed on behalf of the board by:

E Nesterenko

P Nesterenko

Director

Director

Company registration number: 06942754

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Studio, High Street, West Wycombe, Bucks, HP14 3AB.

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.