

Registered number
07070448

THE LIGHTHOUSE PHARMACY LTD

Unaudited Filleted Accounts

30 November 2018

THE LIGHTHOUSE PHARMACY LTD**Registered number: 07070448****Balance Sheet****as at 30 November 2018**

	2018	2017
	£	£
Fixed assets	6,650	4,173
Current assets	32,932	35,510
Creditors: amounts falling due within one year	(34,971)	(32,736)
Net current (liabilities)/assets	(2,039)	2,774
Total assets less current liabilities	4,611	6,947
Accruals and deferred income	(1,200)	(1,200)
Net assets	3,411	5,747
 Capital and reserves	 3,411	 5,747
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 19-21 The Street, Little Clacton , Essex, CO16 9LQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs T Obi-Uzom

Director

Approved by the board on 24 July 2019

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.