

Registered number
07090581

Pharmeasy Limited

Unaudited Abbreviated Accounts

31 March 2016

Pharmeasy Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Pharmeasay Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Pharmeasay Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

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Chartered Accountants & Tax Advisers
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30 December 2016

Pharmeasy Limited**Registered number:** 07090581**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	46,638	49,200
Current assets			
Stocks		61,500	65,430
Debtors		514,463	418,843
Cash at bank and in hand		28,177	36,051
		<u>604,140</u>	<u>520,324</u>
Creditors: amounts falling due within one year		<u>(372,419)</u>	<u>(361,200)</u>
Net current assets		231,721	159,124
Net assets		<u>278,359</u>	<u>208,324</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		278,355	208,320
Shareholders' funds		<u>278,359</u>	<u>208,324</u>

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 members have 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kamran Sarwar

Director

Approved by the board on 30 December 2016

4 Loans to directors				
Description and conditions	B/fwd	Paid	Repaid	C/fwd

	£	£	£	£
Kamran Sarwar				
Director Loan	31,321	64,455	-	95,776
Amir Sarwar				
Director Loan	37,839	57,937	-	95,776
	<u>69,160</u>	<u>122,392</u>	<u>-</u>	<u>191,552</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.