

**PHARMACOVIGILANCE DIRECT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

TaxAssist Accountants
24 Bridge Street
Taunton
Somerset
TA1 1UB

Pharmacovigilance Direct Limited
Balance Sheet
As At 30 April 2023

Registered number: 08423873

	2023	2022
	£	£
Current assets	718	32,433
Creditors: Amounts Falling Due Within One Year	(189)	(14,320)
	<hr/>	<hr/>
NET CURRENT ASSETS	529	18,113
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	529	18,113
	<hr/>	<hr/>
Accruals and deferred income	(300)	(1,620)
	<hr/>	<hr/>
NET ASSETS	229	16,493
	<hr/>	<hr/>
CAPITAL AND RESERVES	229	16,493
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Notes

1. General Information

Pharmacovigilance Direct Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08423873 . The registered office is 11 Whitborn End, Malvern, Worcestershire, WR14 2XB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2023	2022
	£	£
Miss Naomi John	-	2,000

Pharmacovigilance Direct Limited
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Miss Naomi John

Director

29th April 2024

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.