

**SS PHARMACEUTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

UK Tax Accountants

2 Victor Street
Bradford
West Yorkshire
BD9 4RB

SS PHARMACEUTICS LIMITED
Unaudited Financial Statements
For The Year Ended 31 March 2017

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SS PHARMACEUTICS LIMITED**Balance Sheet****As at 31 March 2017**

Registered number: 08877189

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	6	1,282		-	
Cash at bank and in hand		40,185		36,894	
		41,467		36,894	
Creditors: Amounts Falling Due Within One Year	7	(15,078)		(13,885)	
NET CURRENT ASSETS (LIABILITIES)			26,389		23,009
TOTAL ASSETS LESS CURRENT LIABILITIES			26,389		23,009
NET ASSETS			26,389		23,009
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account			26,289		22,909
SHAREHOLDERS' FUNDS			26,389		23,009

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Miss Saema Shafique**29/11/2017**

SS PHARMACEUTICS LIMITED
Balance Sheet (continued)
As at 31 March 2017

The notes on pages 4 to 5 form part of these financial statements.

SS PHARMACEUTICS LIMITED
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	100	15,753	15,853
Profit for the year and total comprehensive income	-	9,656	9,656
Dividends paid	-	(2,500)	(2,500)
As at 31 March 2016 and 1 April 2016	100	22,909	23,009
Profit for the year and total comprehensive income	-	8,380	8,380
Dividends paid	-	(5,000)	(5,000)
As at 31 March 2017	100	26,289	26,389

SS PHARMACEUTICS LIMITED
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

6. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	1,282	-
	<u>1,282</u>	<u>-</u>

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	2,095	2,414
Accruals and deferred income	450	450
Director's loan account	12,533	11,021
	<u>15,078</u>	<u>13,885</u>

8. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

9. Transactions With and Loans to Directors

Dividends paid to directors

SS PHARMACEUTICS LIMITED
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

10. Dividends

	2017	2016
	£	£
On equity shares:		
Interim dividend paid	5,000	2,500
	<u>5,000</u>	<u>2,500</u>

11. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

SS PHARMACEUTICS LIMITED Registered number 08877189 is a limited by shares company incorporated in England & Wales.
The Registered Office is 3 Milbeck Close, Bradford, BD8 0EZ.

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.