

Unaudited Financial Statements
for the Year Ended 30 June 2019
for
Pharmhand Limited

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for the Year Ended 30 June 2019

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Balance Sheet
30 June 2019

	30.6.19 £	£	30.6.18 £	£
FIXED ASSETS		-		29
CURRENT ASSETS	53,837		43,245	
CREDITORS				
Amounts falling due within one year	(53,827)		(39,837)	
NET CURRENT ASSETS		10		3,408
TOTAL ASSETS LESS CURRENT LIABILITIES		10		3,437
CAPITAL AND RESERVES		10		3,437

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Pharmhand Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09106454
Registered office: 8 Palatine Road
Thornton-cleveleys
Lancashire
FY5 1EY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2019 and 30 June 2018:

	30.6.19 £	30.6.18 £
J D McPhie		
Balance outstanding at start of year	25,134	22,266
Amounts advanced	16,673	6,699
Amounts repaid	(7,356)	(3,831)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>34,451</u>	<u>25,134</u>

The loan is interest-bearing at an annual rate of 2.25%, unsecured and has no set repayment terms

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 12 January 2021 and were signed by:

J D McPhie - Director

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.