

PHARMCARE PROFESSIONALS LIMITED

**Company Registration Number:
09908533 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

PHARMCARE PROFESSIONALS LIMITED

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PHARMCARE PROFESSIONALS LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Syed Nadeem Hussain Shah
Registered office:	30 Princes Meadow Princes Meadow Newcastle Upon Tyne England NE3 4RZ
Company Registration Number:	09908533 (England and Wales)

PHARMCARE PROFESSIONALS LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

Business and Clinical Consultancy

Political and charitable donations

None

Company policy on the employment of disabled persons

No discrimination

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Syed Nadeem Hussain Shah

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: Syed Nadeem Hussain Shah

Status: Director

PHARMCARE PROFESSIONALS LIMITED

Profit and Loss Account for the Period Ended 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	22,648	10,000
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(22,573)	(10,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(75)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

PHARMCARE PROFESSIONALS LIMITED

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	2	2
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	2	2
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2</u>	<u>2</u>
Capital and reserves:	<u>2</u>	<u>2</u>

PHARMCARE PROFESSIONALS LIMITED

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: Syed Nadeem Hussain Shah

Status: Director

The notes form part of these financial statements

PHARMCARE PROFESSIONALS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.