

PHARMCARE PROFESSIONALS LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

PHARMCARE PROFESSIONALS LIMITED

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PHARMCARE PROFESSIONALS LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

30 Princes Meadow
Princes Meadow
Newcastle Upon Tyne
England
NE3 4RZ

Company Registration Number:

09908533 (England and Wales)

PHARMCARE PROFESSIONALS LIMITED

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	41,509	41,827
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(41,412)	(41,770)
Other charges	(97)	(57)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

PHARMCARE PROFESSIONALS LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i>	<i>2021</i>
	£	£
Called up share capital not paid:	2	2
Fixed Assets:	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):	0	0
Total assets less current liabilities:	2	2
Total net assets (liabilities):	2	2
Capital and reserves:	2	2

PHARMCARE PROFESSIONALS LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 2022

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 2022

1. Employee Information

Average number of employees: 1

PHARMCARE PROFESSIONALS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.