

REGISTERED NUMBER: 10069593 (England and Wales)

Pharm 4 Life Ltd

Financial Statements

For The Period 17 March 2016 to 31 March 2017

Kensington Mills & Clark Darby Limited
Chartered Certified Accountants
520-522 Moseley Road
Birmingham
West Midlands
B12 9AE

Pharm 4 Life Ltd (by shares) (Registered number: 10069593)

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Pharm 4 Life Ltd (by shares)

Company Information
For The Period 17 March 2016 to 31 March 2017

Director: Mrs K Patel

Registered office: 2 Firs Park Avenue
Winchmore hill
London
N21 2PT

Registered number: 10069593 (England and Wales)

Accountants: Kensington Mills & Clark Darby Limited
Chartered Certified Accountants
520-522 Moseley Road
Birmingham
West Midlands
B12 9AE

Balance Sheet
31 March 2017

Current assets	£ 32,337
Creditors	
Amounts falling due within one year	(15,290)
Net current assets	<u>17,047</u>
Total assets less current liabilities	<u>17,047</u>
Capital and reserves	<u>17,047</u>

Notes to the financial statements

1. **Average number of employees**

The average number of employees during the period was 1 .

2. **Director's advances, credits and guarantees**

The following advances and credits to a director subsisted during the period ended 31 March 2017:

	£
Mrs K Patel	
Balance outstanding at start of period	-
Amounts repaid	(9,508)
Balance outstanding at end of period	<u>(9,508)</u>

The director has taken the dividend for the year of £5,000.

The director are not aware of any further related party transactions.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Pharm 4 Life Ltd (by shares) (Registered number: 10069593)

Balance Sheet - continued
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2017 and were signed by:

Mrs K Patel - 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.