

Report of the Director and Unaudited Financial Statements

for the year ended 28 February 2022

for

**GREENWICH PHARMA LTD**

**GREENWICH PHARMA LTD**  
**Statement of financial position**  
**As at 28 February 2022**

		<b>2022</b>		<b>2021</b>
	£	£	£	£
Called up share capital not paid		20		20
Fixed assets		2,228		-
Current assets	70,539		1,434	
Creditors: amount falling due within one year	(103,865)		(272)	
<b>Net current assets</b>		<b>(33,326)</b>		<b>1,162</b>
<b>Total assets less current liabilities</b>		<b>(31,078)</b>		<b>1,182</b>
<b>Net assets</b>		<b>(31,078)</b>		<b>1,182</b>
 <b>Capital and reserves</b>		 <b>(31,078)</b>		 <b>1,182</b>

1. For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts 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.

Signed on behalf of the board of directors:

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 Robert Charles Horsewood Chisholm  
 Director

Date approved: 01 September 2022

**GREENWICH PHARMA LTD**  
**Notes to the accounts**  
**For the year ended 28 February 2022**

**Statutory Information**

GREENWICH PHARMA LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 12487222, registration address Kemp House/160 City Road, London, EC1V 2NX, United Kingdom.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20 Reducing Balance
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**2. Tangible fixed assets**

<b>Cost or Valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 March 2021	-	-
Additions	2,785	2,785
Disposals	-	-
At 28 February 2022	<b>2,785</b>	<b>2,785</b>
<b>Depreciation</b>		
At 01 March 2021	-	-
Charge for year	557	557
On disposals	-	-
At 28 February 2022	<b>557</b>	<b>557</b>
<b>Net book values</b>		
Closing balance as at 28 February 2022	<b>2,228</b>	<b>2,228</b>
Opening balance as at 01 March 2021	-	-

**3. Average number of employees**

Average number of employees during the year was 1 (2021: 1).

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.