

Registration number: 13630562

Pharmalancers Ltd

Annual Report and Unaudited Abridged Financial Statements
for the Year Ended 31 March 2023

Pharmalancers Ltd

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Pharmalancers Ltd

Company Information

Directors	Shalabh Kumar Angela Potts
Registered office	Ashcombe House 5 The Crescent Leatherhead Surrey KT22 8DY
Accountants	Quartier Ltd 7 Becket Wood Newdigate Dorking Surrey RH5 5AQ

Pharmalancers Ltd

Directors' Report for the Year Ended 31 March 2023

The directors present their report and the abridged financial statements for the year ended 31 March 2023.

Directors of the company

The directors who held office during the year were as follows:

Shalabh Kumar

Angela Potts

Principal activity

The principal activity of the company is Global Online Platform for Independant Life Sciences Consultants

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 4 October 2023 and signed on its behalf by:

.....

Shalabh Kumar

Director

Pharmalancers Ltd

(Registration number: 13630562) Abridged Balance Sheet as at 31 March 2023

	Note	2023 £	2022 £
Fixed assets			
Intangible assets		16,126	7,331
Current assets			
Debtors		4,320	-
Cash at bank and in hand		9,711	26,884
		14,031	26,884
Creditors: Amounts falling due within one year		(1,933)	(299)
Net current assets		12,098	26,585
Total assets less current liabilities		28,224	33,916
Creditors: Amounts falling due after more than one year		(13,545)	(11,888)
Accruals and deferred income		(1,140)	(1,200)
Net assets		13,539	20,828
Capital and reserves			
Called up share capital		30,000	30,000
Retained earnings		(16,461)	(9,172)
Shareholders' funds		13,539	20,828

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the Board on 4 October 2023 and signed on its behalf by:

.....
Shalabh Kumar
Director

Pharmalancers Ltd

Notes to the Unaudited Abridged Financial Statements for the Year Ended 31 March 2023

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

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.