Registration number: 04858419

Pharmed Health Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 August 2019

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Company Information

Director Mr A A Olayide

Registered office Transport House

Transport House Uxbridge Road Hillingdon Heath Hillingdon Middlesex UB10 0LY

(Registration number: 04858419) Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	1,529	
Current assets	3,039	1,880
Creditors: Amounts falling due within one year	(877)	(106)
Net current assets	2,162	1,774
Total assets less current liabilities	3,691	1,774
Accruals and deferred income	(960)	
	2,731	1,774
Capital and reserves	2,731	1,774

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Transport House Uxbridge Road Hillingdon Heath Hillingdon Middlesex UB10 0LY

These financial statements were authorised for issue by the director on 28 August 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2018 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 04858419) Balance Sheet as at 31 August 2019

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 August 2020
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Mr A A Olayide 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.