

**Sandhu Pharma Ltd****Registered number:** 08860059**Balance Sheet****as at 31 January 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	3	131	-
Cash at bank and in hand		11,835	6,670
		<u>11,966</u>	<u>6,670</u>
<b>Creditors: amounts falling due within one year</b>	4	(9,587)	(6,569)
<b>Net current assets</b>		<u>2,379</u>	<u>101</u>
<b>Net assets</b>		<u>2,379</u>	<u>101</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,279	1
<b>Shareholder's funds</b>		<u>2,379</u>	<u>101</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Harveer Singh Sandhu

Director

Approved by the board on 30 June 2017

**Sandhu Pharma Ltd**  
**Notes to the Accounts**  
**for the year ended 31 January 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

**2 Employees**

	<b>2017</b>	<b>2016</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Debtors**

<b>2017</b>	<b>2016</b>
<b>£</b>	<b>£</b>

Other debtors	131	-
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**4 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Directors' current account	855	-
Corporation tax	6,043	6,623
Other taxes and social security costs	-	164
VAT	1,881	-
Other creditors	808	(218)
	<u>9,587</u>	<u>6,569</u>

**5 Controlling party**

The company is controlled by its director.

**6 Other information**

Sandhu Pharma Ltd is a private company limited by shares and incorporated in England. Its registered office is:

30 Thorncliffe Road  
Hounslow  
Southall  
Greater London  
UB2 5RQ

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.