

**ACME PHARMA LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**ACME PHARMA LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2017**

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**ACME PHARMA LTD**  
**Balance Sheet**  
**As at 31 March 2017**

Registered number: 8999695

		<b>2017</b>		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>6</b>		2,459		1,485
			2,459		1,485
<b>CURRENT ASSETS</b>					
Debtors	<b>7</b>	268,851		186,789	
Cash at bank and in hand		387,182		257,233	
		656,033		444,022	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>8</b>	(230,615 )		(243,084 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			425,418		200,938
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			427,877		202,423
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>9</b>	(200,000 )		(106,197 )	
<b>NET ASSETS</b>			227,877		96,226
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>10</b>		10		10
Profit and loss account			227,867		96,216
<b>SHAREHOLDERS' FUNDS</b>			227,877		96,226

**ACME PHARMA LTD**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms RINKLE BUDDHADEV**

**24/04/2017**

The notes on pages 4 to 6 form part of these financial statements.

**ACME PHARMA LTD**  
**Statement of Changes in Equity**  
**For The Year Ended 31 March 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 April 2015	10	75	85
Profit for the year and total comprehensive income	-	102,338	102,338
Dividends paid	-	(6,197)	(6,197)
As at 31 March 2016 and 1 April 2016	10	96,216	96,226
Profit for the year and total comprehensive income	-	158,075	158,075
Dividends paid	-	(26,424)	(26,424)
As at 31 March 2017	10	227,867	227,877

**ACME PHARMA LTD**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25
Computer Equipment	25

**1.4. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Staff Costs**

Staff costs, including directors' remuneration, were as follows:

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Wages and salaries	47,436	44,164
Social security costs	326	1,801
	<u>47,762</u>	<u>45,965</u>

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	1	-
Sales, marketing and distribution	2	-
	<u>3</u>	<u>-</u>

**ACME PHARMA LTD**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 March 2017**

**6. Tangible Assets**

	<b>Computer Equipment £</b>
<b>Cost</b>	
As at 1 April 2016	1,980
Additions	1,957
As at 31 March 2017	<u>3,937</u>
<b>Depreciation</b>	
As at 1 April 2016	495
Provided during the period	983
As at 31 March 2017	<u>1,478</u>
<b>Net Book Value</b>	
As at 31 March 2017	<u>2,459</u>
As at 1 April 2016	<u>1,485</u>

**7. Debtors**

	<b>2017 £</b>	<b>2016 £</b>
<b>Due within one year</b>		
Trade debtors	-	60,466
Other debtors	-	259
Rent Deposit	10,502	10,502
VAT	258,349	115,562
	<u>268,851</u>	<u>186,789</u>

**8. Creditors: Amounts Falling Due Within One Year**

	<b>2017 £</b>	<b>2016 £</b>
Trade creditors	26,383	44,807
Bank loans and overdrafts	458	-
Corporation tax	39,765	25,213
Other taxes and social security	663	-
Net wages	5,778	690
Other Creditors-Unpaid Dividend	19,421	-
Astute Health care Ltd	135,891	169,359
SMART CURRENCY	(259 )	-
Accruals and deferred income	2,515	3,015
	<u>230,615</u>	<u>243,084</u>

**ACME PHARMA LTD**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 March 2017**

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**9. Creditors: Amounts Falling Due After More Than One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Directors loan account	200,000	106,197

Directors Loan is from Ms Rinkle Rameshkumar Buddhadev. The loan is interest free unsecured and subordinated in favour of third party creditors

**10. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	10,000	1	10	10

**11. Transactions With and Loans to Directors**

Dividends paid to directors

**12. Dividends**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	26,424	6,197
	26,424	6,197

**13. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**14. General Information**

ACME PHARMA LTD Registered number 8999695 is a limited by shares company incorporated in England & Wales. The Registered Office is 337, ATHLON ROAD, WEMBLEY, HA0 1EF.



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.