

**ANSARI PHARMAC SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

ANSARI PHARMAC SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Mr. Zohaib Ahmed Ansari
Company Number	11727713 (England and Wales)
Registered Office	59 TOPAZ LANE AYLESBURY BUCKS HP18 0ZP
Accountants	G&S ACCOUNTANTS LIMITED First Floor, Leigh Court Leigh Street High Wycombe, Bucks England HP11 2QU

ANSARI PHARMAC SERVICES LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of ANSARI PHARMAC SERVICES LTD on the preparation of the unaudited statutory accounts for the year ended 31 December 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ANSARI PHARMAC SERVICES LTD for the year ended 31 December 2020 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ANSARI PHARMAC SERVICES LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of ANSARI PHARMAC SERVICES LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ANSARI PHARMAC SERVICES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ANSARI PHARMAC SERVICES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ANSARI PHARMAC SERVICES LTD. You consider that ANSARI PHARMAC SERVICES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ANSARI PHARMAC SERVICES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

G&S ACCOUNTANTS LIMITED

First Floor, Leigh Court
Leigh Street
High Wycombe, Bucks
England
HP11 2QU

27 January 2021

ANSARI PHARMAC SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		100	100
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 January 2021 and were signed on its behalf by

Mr. Zohaib Ahmed Ansari
Director

Company Registration No. 11727713

ANSARI PHARMAC SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

ANSARI PHARMAC SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11727713. The registered office is 59 TOPAZ LANE, AYLESBURY, BUCKS, HP18 0ZP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2019: 0).

