

## ALFA PHARMA (UK) LTD

Dormant Accounts

### **Period of accounts**

**Start date:** 19 May 2020

**End date:** 31 May 2021

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Report to the directors on the preparation of the unaudited statutory accounts of ALFA PHARMA (UK) LTD for the year ended 31 May 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ALFA PHARMA (UK) LTD for the year ended 31 May 2021 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of ALFA PHARMA (UK) LTD, as a body, in accordance with the terms of our engagement letter dated 21 June 2021. Our work has been undertaken solely to prepare for your approval the accounts of ALFA PHARMA (UK) LTD and state those matters that we have agreed to state to the Board of Directors of ALFA PHARMA (UK) LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ALFA PHARMA (UK) LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ALFA PHARMA (UK) 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 ALFA PHARMA (UK) LTD. You consider that ALFA PHARMA (UK) 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 ALFA PHARMA (UK) 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 31 May 2021

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Varia Associates

7 Highfield Crescent

Northwood Middlesex

HA6 1EZ

21 June 2021

ALFA PHARMA (UK) LTD  
Statement of Financial Position  
As at 31 May 2021

	Notes	2021 £
<b>Current assets</b>		
Debtors		100
<b>Creditors: amount falling due within one year</b>		0
<b>Net current assets</b>		<u>100</u>
<b>Total assets less current liabilities</b>		<u>100</u>
<b>Net assets</b>		<u><u>100</u></u>
<b>Capital and reserves</b>		
Called up share capital	1	<u>100</u>
<b>Shareholders funds</b>		<u><u>100</u></u>

For the period ended 31 May 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 21 June 2021 and were signed on its behalf by:

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Subir Kohli  
Director

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Ilias Mohammed  
Director

**ALFA PHARMA (UK) LTD**  
**Notes to the Abridged Financial Statements**  
**For the period ended 31 May 2021**

**General Information**

ALFA PHARMA (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 12610962, registration address 12 Constance Street, International House, London, E16 2DQ

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Share Capital**

**Authorised**

100 Class A shares of £1.00 each

**Allotted, called up and fully paid**

**2021**

**£**

100 Class A shares of £1.00 each

100

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**100**

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**3. Average number of employees**

Average number of employees during the period was 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.