Company Registration No. 14190661 (England and Wales)

SAI PHARMA U.K. LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 JUNE 2022 TO 30 JUNE 2023

SAI PHARMA U.K. LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 JUNE 2022 TO 30 JUNE 2023

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SAI PHARMA U.K. LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 23 JUNE 2022 TO 30 JUNE 2023

Directors Mr Pankaj Mohane

Mrs Sarika Mohane

Company Number 14190661 (England and Wales)

Registered Office 130 BUCKINGHAM DRIVE

LOUGHBOROUGH

LE11 4UZ ENGLAND

Accountants QUANTUM CHARTERED CERTIFIED ACCOUNTANTS

Regus,

Breakspear Park, Breakspear Way,

Hemel Hempstead Hertfordshire HP2 4TZ

SAI PHARMA U.K. LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

| | | 2023 £ |
|--|----------|-----------|
| Current assets | 76,301 | |
| Creditors: amounts falling due within one year | (28,946) | |
| Net current assets | | 47,355 |
| Total assets less current liabilities | | 47,355 |
| Net assets | • | 47,355 |
| Capital and reserves | | 47,355 |

NOTES TO THE ACCOUNTS

1 Statutory information

SAI PHARMA U.K. LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14190661. The registered office is 130 BUCKINGHAM DRIVE, LOUGHBOROUGH, LE11 4UZ, ENGLAND.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 June 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 March 2024

Mr Pankaj Mohane Director

Company Registration No. 14190661

