

PHARMA SA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 SEPTEMBER 2022 TO 30 SEPTEMBER 2023

PHARMA SA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 SEPTEMBER 2022 TO 30 SEPTEMBER 2023

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PHARMA SA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 SEPTEMBER 2022 TO 30 SEPTEMBER 2023

| | |
|--------------------------|---|
| Director | Ashraf Saleh |
| Company Number | 14378850 (England and Wales) |
| Registered Office | 7B PENSHAW VIEW BIRTLEY CHESTER LE STREET DH3 2JL ENGLAND |
| Accountants | Accounting Agents Ltd 199 Otley Old Road Leeds LS16 6LG |

PHARMA SA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

| | 2023 |
|--|---------------|
| | £ |
| Current assets | 16,770 |
| Creditors: amounts falling due within one year | (480) |
| Net current assets | 16,290 |
| Total assets less current liabilities | 16,290 |
| Net assets | 16,290 |
| Capital and reserves | 16,290 |

NOTES TO THE ACCOUNTS

1 Statutory information

Pharma SA Ltd is a private company, limited by shares, registered in England and Wales, registration number 14378850. The registered office is 7B PENSHAW VIEW, BIRTLEY, CHESTER LE STREET, DH3 2JL, ENGLAND.

2 Director's advances, credit and guarantees

Director loan £15315 included in Other debtors

3 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 September 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 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 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 14 October 2023

Ashraf Saleh
Director

Company Registration No. 14378850

