Registered Number 06516630

FINANCE4PHARMACY LTD

Micro-entity Accounts

27 June 2017

FINANCE4PHARMACY LTD **Registered Number 06516630**

Micro-entity Balance Sheet as at 27 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		339	424
Current assets			
Debtors		16,193	15,593
Cash at bank and in hand		12	99
		16,205	15,692
Creditors: amounts falling due within one year		(13,243)	(14,668)
Net current assets (liabilities)		2,962	1,024
Total assets less current liabilities		3,301	1,448
Total net assets (liabilities)		3,301	1,448
Capital and reserves		3,301	1,448

- For the year ending 27 June 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2018

And signed on their behalf by:
Ian Fraser, Director

Notes to the Micro-entity Accounts for the period ended 27 June 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery depreciated at 20% reducing balance

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