

Registered Number 07581328

FARHAN NAWAZ PHARMA LIMITED

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	686	858
		<u>686</u>	<u>858</u>
Current assets			
Debtors		1,107	1,741
Cash at bank and in hand		11,166	46,685
		<u>12,273</u>	<u>48,426</u>
Creditors: amounts falling due within one year		(9,095)	(42,174)
Net current assets (liabilities)		<u>3,178</u>	<u>6,252</u>
Total assets less current liabilities		<u>3,864</u>	<u>7,110</u>
Total net assets (liabilities)		<u>3,864</u>	<u>7,110</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		3,863	7,109
Shareholders' funds		<u>3,864</u>	<u>7,110</u>

- For the year ending 31 March 2016 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 5 December 2016

And signed on their behalf by:

F NAWAZ, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2016**1 Tangible fixed assets**

	£
Cost	
At 1 April 2015	1,635
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,635</u>
Depreciation	
At 1 April 2015	777
Charge for the year	172
On disposals	-
At 31 March 2016	<u>949</u>
Net book values	
At 31 March 2016	<u>686</u>
At 31 March 2015	<u>858</u>

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

fixtures and fittings - 20% on reducing balance

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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