

Registered number
08162021

PHARMA COMPLIANCE SERVICES LTD

Filleted Accounts

31 July 2017

PHARMA COMPLIANCE SERVICES LTD

Registered number: 08162021

Balance Sheet

as at 31 July 2017

	2017	2016
	£	£
Fixed assets	1,460	2,009
Current assets	61,366	53,871
Creditors: amounts falling due within one year	(59,324)	(27,042)
Net current assets	2,042	26,829
Total assets less current liabilities	3,502	28,838
Accruals and deferred income	(3,400)	(2,700)
Net assets	102	26,138
 Capital and reserves	 102	 26,138

The company is a private company limited by shares and incorporated in England. Its registered office is 58 Portsmouth Road, Camberley, England, GU15 1JN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

Mohammad Atif Saeed

Director

Approved by the board on 30 April 2018

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.