Registered number
08162021

PHARMA COMPLIANCE SERVICES LTD

Filleted Accounts

31 July 2019

PHARMA COMPLIANCE SERVICES LTD

Registered number: 08162021

Balance Sheet

as at 31 July 2019

		2019		2018
		£		£
Fixed assets		728		912
Current assets	47,655		37,492	
Creditors: amounts falling due within one year	(43,681)		(34,664)	
Net current assets		3,974		2,828
Total assets less current liabilities		4,702		3,740
Accruals and deferred income		(4,220)		(3,640)
Net assets		482		100
Capital and reserves		482		100
		Number		**Number**
Average number of employees		3		3

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 28 April 2020

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.