Registered Number:10479129

England and Wales

A & S CLINICAL PHARMA LTD

Unaudited Financial Statements

For the period ended 31 October 2017

A & S CLINICAL PHARMA LTD

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Statement of Financial Position
As at 31 October 2017

	Notes	2017 £
Current assets		
Trade and other receivables	2	8,925
Cash and cash equivalents		16,074
		24,999
Trade and other payables: amounts falling due within one year	3	(22,882)
Net current assets		**2,117**
Total assets less current liabilities		**2,117**
Net assets/liabilities		**2,117**
Capital and reserves		
Called up share capital		100
Retained earnings		2,017
Shareholders' funds		**2,117**

For the period ended 31 October 2017 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 of its financial statements for the period ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been deliver ed.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 04 June 2018 and were signed by:

Mr Ammar Ahmed Director

A & S CLINICAL PHARMA LTD

Notes to the Financial Statements
For the period ended 31 October 2017

Statutory Information

A & S CLINICAL PHARMA LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 10479129.

Registered address:
10 Beckley Ave
Mancehester
Lancashire
M25 9RR

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

2. Trade and other receivables

	2017
	£
Trade debtors	8,925

3. Trade and other payables: amounts falling due within one year

	2017
	£
Taxation and social security	7,396
Other creditors	15,486
	22,882

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.