

**IBAK PHARMA LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**IBAK PHARMA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**IBAK PHARMA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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|                          |                                                                                                 |
|--------------------------|-------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Amar Kumar Kalia                                                                                |
| <b>Company Number</b>    | 11468607 (England and Wales)                                                                    |
| <b>Registered Office</b> | 37 MEESONS LANE<br>GRAYS<br>ESSEX<br>RM17 5EF<br>ENGLAND                                        |
| <b>Accountants</b>       | BPACL Accountancy Services Limited<br>83 Cowley Hill<br>Borehamwood<br>Hertfordshire<br>WD6 5NA |

**IBAK PHARMA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

|                                                | <b>2023</b>     | <b>2022</b>  |
|------------------------------------------------|-----------------|--------------|
|                                                | <b>£</b>        | <b>£</b>     |
| Fixed assets                                   | 25,538          | -            |
| Current assets                                 | 590             | 8,886        |
| Creditors: amounts falling due within one year | (18,058)        | (6,344)      |
| <b>Net current (liabilities)/assets</b>        | <b>(17,468)</b> | <b>2,542</b> |
| <b>Total assets less current liabilities</b>   | <b>8,070</b>    | <b>2,542</b> |
| Accruals and deferred income                   | (540)           | (540)        |
| <b>Net assets</b>                              | <b>7,530</b>    | <b>2,002</b> |
| <b>Capital and reserves</b>                    | <b>7,530</b>    | <b>2,002</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

IBAK PHARMA LTD is a private company, limited by shares, registered in England and Wales, registration number 11468607. The registered office is 37 MEESONS LANE, GRAYS, ESSEX, RM17 5EF, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 22 December 2023

Amar Kumar Kalia  
Director

Company Registration No. 11468607

