

**Unaudited financial statements
for the period ended 31 March 2025
for
Pharmapro Plus Limited**

Pages for filing with the Registrar

Pharmapro Plus Limited

Balance sheet as at 31 March 2025

	£	£
Fixed assets		749
Current assets	120	
Creditors: amounts falling due within one year	(14,907)	
Net current liabilities		(14,787)
NET LIABILITIES		(14,038)
CAPITAL AND RESERVES		(14,038)

Notes

1 Company information

Pharmapro Plus Limited is a private company registered in Northern Ireland. Its registered number is NI712708. The company is limited by shares. Its registered office is M J Kane & Co Accountants, 2b Market Place, Carrickfergus, County Antrim, BT38 7AW.

2 Average number of employees

During the period the average number of employees was Nil.

3 Advances, credit and guarantees granted to directors

O .	H o w e l l	
O p e n i n g	B a l a n c e	£ 0
A m o u n t s	C r e d i t e d	£ 5,743.59
C l o s i n g	B a l a n c e	(£ 5,743.59)
A .	M u r p h y	
O p e n i n g	B a l a n c e	£ 0
A m o u n t s	C r e d i t e d	£ 8,443.59
Closing Balance (£8,443.59)		

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the period ended 31 March 2025.

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 to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Pharmapro Plus Limited

Balance sheet - continued as at 31 March 2025

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the Board of directors and authorised for issue on 9 December 2025 and signed on its behalf by:

Miss A Murphy, Director
9 December 2025

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.