

Registered number: 04537922

PHARMA LIMITED

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2018



LUBBOCK FINE
Chartered Accountants
Paternoster House
65 St Paul's Churchyard
London EC4M 8AB

BALANCE SHEET
AS AT 30 JUNE 2018

| | Note | 2018 £ | 2017 £ |
|--|---------|----------------------|----------------------|
| Current assets | 12,232 | 11,534 | |
| Creditors: amounts falling due within one year | (1,611) | (1,202) | |
| Net current assets | | <u>10,621</u> | <u>10,332</u> |
| Total assets less current liabilities | | <u>10,621</u> | <u>10,332</u> |
| Net assets | | <u><u>10,621</u></u> | <u><u>10,332</u></u> |
| Capital and reserves | | <u><u>10,621</u></u> | <u><u>10,332</u></u> |

Notes

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Karen Milliner
Director

Date:

26-03-2019