

Registered number

08666465

Pharmalogik Limited

Filleted Accounts

31 August 2017

Pharmalogik Limited**Registered number:****08666465****Balance Sheet****as at 31 August 2017**

	2017	2016
	£	£
Fixed assets	463	664
Current assets	3,851	4,289
Creditors: amounts falling due within one year	(3,184)	(2,996)
Net current assets	667	1,293
Total assets less current liabilities	1,130	1,957
Creditors: amounts falling due after more than one year	-	(401)
Accruals and deferred income	(1,008)	(1,008)
Net assets	122	548
Capital and reserves	122	548

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 26 Mayfair Court, Observer Drive, Watford WD18 7GA.

The directors are 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 directors acknowledge their 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.

S Kavlanekar

Director

Approved by the board on 15 May 2018

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.