

PHARMHALL LIMITED

**Company Registration Number:
08488217 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

PHARMHALL LIMITED

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PHARMHALL LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Dr Martin Hall

Registered office:

226
Hills Road
Cambridge
Cambridgeshire
CB2 8QE

Company Registration Number:

08488217 (England and Wales)

PHARMHALL LIMITED

Balance sheet

As at 31 March 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	159,631	162,336
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(39,472)	(46,847)
Net current assets (liabilities):	120,159	115,489
Total assets less current liabilities:	120,159	115,489
Creditors: amounts falling due after more than one year:	(46,687)	(42,443)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	73,472	73,046
Capital and reserves:	73,472	73,046

PHARMHALL LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2019

And Signed On Behalf Of The Board By:

Name: Dr Martin Hall

Status: Director

The notes form part of these financial statements

PHARMHALL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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