

21CEC PX PHARM LTD

**Company Registration Number:
04784475 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

21CEC PX PHARM LTD

Contents of the Financial Statements

for the Period Ended 05 April 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

21CEC PX PHARM LTD

Company Information

for the Period Ended 05 April 2020

Director:	Claire Chan Bleasdale
Registered office:	45 Oaklands Westham Pevensey BN24 5AW
Company Registration Number:	04784475 (England and Wales)

21CEC PX PHARM LTD

Directors' Report Period Ended 05 April 2020

The directors present their report with the financial statements of the company for the period ended 05 April 2020

Principal Activities

We Supply High Quality Pharmaceuticals (in USP/EuP/BP Standards) for Research and development for Laboratories/Institutions/Universities/Companies worldwide

Political and charitable donations

None

Additional information

Due to the Coronavirus pandemic , the global economy has reached a serious recession , all the business are damaged by it. Our business turnover was in the lowest level range of our 17 years business.

Directors

The director(s) shown below were appointed to the company during the period

Claire Chan Bleasdale

06 April 2019

This report was approved by the board of directors on 18 August 2020

And Signed On Behalf Of The Board By:

Name: Claire Chan Bleasdale

Status: Director

21CEC PX PHARM LTD

Profit and Loss Account

for the Period Ended 05 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	13,430	14,755
Other Income	0	0
Cost of Materials	(5,924)	(8,742)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(6,999)	(5,729)
Profit or (Loss) for Period	507	284

21CEC PX PHARM LTD

Balance sheet

As at 05 April 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	2,114	2,114
Current assets:	13,021	15,283
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	13,021	15,283
Total assets less current liabilities:	15,135	17,397
Creditors: amounts falling due after more than one year:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	15,135	17,397
Capital and reserves:	15,135	17,397

21CEC PX PHARM LTD

Balance sheet continued

For the year ending 5 April 2020 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 18 August 2020

And Signed On Behalf Of The Board By:

Name: Claire Chan Bleasdale

Status: Director

The notes form part of these financial statements

21CEC PX PHARM LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 0

21CEC PX PHARM LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

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.