

21CEC PX PHARM LTD

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

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

21CEC PX PHARM LTD

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21CEC PX PHARM LTD

Company Information

for the Period Ended 05 April 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 05 April 2022

Principal Activities

We provide high quality pharmaceuticals (APIs) to R&D needs of the Universities/Institutions/Laboratories/Companies.

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

High quality, Low cost, Fast delivery, to meet global clients needs is our mission. During this difficult period, we still try to do our best to serve Research needs.

Directors

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

Claire Chan Bleasdale

05 April 2022

This report was approved by the board of directors on 23 August 2022

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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	15,100	20,685
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(8,403)	(15,280)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(6,239)	(5,248)
Profit or (Loss) for Period	458	157

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Balance sheet

As at 05 April 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	2,114	2,114
Current assets:	17,050	17,843
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	17,050	17,843
Total assets less current liabilities:	19,164	19,957
Creditors: amounts falling due after more than one year:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	19,164	19,957
Capital and reserves:	19,164	19,957

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Balance sheet continued

For the year ending 5 April 2022 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 23 August 2022

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 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 05 April 2022

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.