

**21CEC PX PHARM LTD**

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

**Unaudited micro entity accounts for the year ended 05 April 2021**

**Period of accounts**

**Start date: 06 April 2020**

**End date: 05 April 2021**

# **21CEC PX PHARM LTD**

## **Contents of the Financial Statements**

**for the Period Ended 05 April 2021**

**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 2021**

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

# **21CEC PX PHARM LTD**

## **Directors' Report Period Ended 05 April 2021**

The directors present their report with the financial statements of the company for the period ended 05 April 2021

### **Principal Activities**

We Supply High Quality Pharmaceuticals (in USP/EuP/BP Standards) for Laboratories/Institutions/Universities/Companies worldwide who are doing R&D.

### **Political and charitable donations**

Not applicable

### **Company policy on the employment of disabled persons**

Not applicable

### **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 slightly better than last year, however the factory cost was significantly higher than before . That caused very low profit.

### **Directors**

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

Claire Chan Bleasdale

06 April 2020

**This report was approved by the board of directors on 17 August 2021**

**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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	20,685	13,430
Cost of Materials	( 15,280 )	( 5,924 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 5,248 )	( 6,999 )
Profit or (Loss) for Period	157	507

## 21CEC PX PHARM LTD

### Balance sheet

As at 05 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	2,114	2,114
Current assets:	17,843	13,021
<b>Net current assets (liabilities):</b>	<b>17,843</b>	<b>13,021</b>
Total assets less current liabilities:	19,957	15,135
<b>Total net assets (liabilities):</b>	<b>19,957</b>	<b>15,135</b>
<b>Capital and reserves:</b>	<b>19,957</b>	<b>15,135</b>

## **21CEC PX PHARM LTD**

### **Balance sheet continued**

For the year ending 5 April 2021 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 17 August 2021**

**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 2021**

### **1. Employee Information**

Average number of employees: 0



# **21CEC PX PHARM LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2021**

### **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.