

**PHARMSERVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

PHARMSERVE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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PHARMSERVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Yousaf Mirza
Company Number	10523892 (England and Wales)
Registered Office	148 Charles Road Small Heath Birmingham B10 9AD
Accountants	Integritax Accountants Ltd 68 Yardley Road Acocks Green Birmingham B27 6LG

PHARMSERVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Fixed assets	-	1
Current assets	22,584	28,937
Creditors: amounts falling due within one year	(698)	-
Net current assets	21,886	28,937
Total assets less current liabilities	21,886	28,938
Creditors: amounts falling due after more than one year	(33,441)	(43,470)
Net liabilities	(11,555)	(14,532)
Capital and reserves	(11,555)	(14,532)

NOTES TO THE ACCOUNTS

1 Statutory information

Pharmserve Limited is a private company, limited by shares, registered in England and Wales, registration number 10523892. The registered office is 148 Charles Road, Small Heath, Birmingham, B10 9AD.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 13 September 2023

Yousaf Mirza
Director

Company Registration No. 10523892

