

Registered number: 10011233

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Pharma Compliance Ltd

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ACCOUNTS

FOR THE YEAR ENDED 28/02/2023

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Prepared By:

Mike Griffiths & Partners Ltd

Accountants & Registered Auditors

Yew Tree Inn

High Street

Gresford

Wrexham

LL12 8RF

Registered Number: 10011233

BALANCE SHEET AT 28/02/2023

	2023	2022
	£	£
Fixed assets	10,352	10,162
Current assets	28,401	50,989
Creditors: amounts falling due within one year	(37,530)	(30,142)
	<u>          </u>	<u>          </u>
Net Current (Liabilities) / Assets	(9,129)	20,847
Total assets less current liabilities	1,223	31,009
Accruals and deferred income	1,112	1,157
Net Assets	<u>111</u>	<u>29,852</u>
Capital and reserves	<u>111</u>	<u>29,852</u>

Directors' benefits: advances, credits and guarantees

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10011233.  
Registered office Glenton House, 76 Vounog Hill, Penyffordd, Flintshire, CH4 0EZ

For the year ending 28/02/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27/03/2023 and signed on their behalf by

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Jonathan Evans

Director

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.