

**SNK PHARMA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

SNK PHARMA LIMITED
UNAUDITED ACCOUNTS
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SNK PHARMA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Sohail Naseem Khan
Company Number	07760088 (England and Wales)
Registered Office	23 DEARMAN ROAD SPARKBROOK BIRMINGHAM B11 1HH
Accountants	Myrtle Gund Accountants Ellerslie House, Queens Road Huddersfield HD2 2AG

SNK PHARMA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	107	214
Current assets			
Debtors	5	-	14,675
Cash at bank and in hand		4,178	7,912
		<u>4,178</u>	<u>22,587</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,185)	(14,811)
Net current (liabilities)/assets		<u>(7)</u>	<u>7,776</u>
Net assets		100	7,990
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	7,890
Shareholders' funds		<u>100</u>	<u>7,990</u>

For the year ending 30 September 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 January 2020.

Sohail Naseem Khan
Director

Company Registration No. 07760088

SNK PHARMA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

SNK PHARMA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07760088. The registered office is 23 DEARMAN ROAD, SPARKBROOK, BIRMINGHAM, B11 1HH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	50.00% Straight Line Method
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2018	4,326
At 30 September 2019	4,326
Depreciation	
At 1 October 2018	4,112
Charge for the year	107
At 30 September 2019	4,219
Net book value	
At 30 September 2019	107
At 30 September 2018	214

5 Debtors

	2019 £	2018 £
Trade debtors	-	14,675

SNK PHARMA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	3,089	4,996
Other creditors	1,096	9,815
	4,185	14,811

7 Average number of employees

During the year the average number of employees was 3 (2018: 3).

