

Registered number
08309604

Expressrx Ltd

Report and Accounts

30 November 2016

Expressrx Ltd**Registered number: 08309604****Directors' Report**

The directors present their report and accounts for the year ended 30 November 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mohammad Javed

Mohammed Azim (appointed on 15 June 2016)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 8 March 2017 and signed on its behalf.

Mohammad Javed

Director

Expressrx Ltd
Profit and Loss Account
for the year ended 30 November 2016

The company has not traded during the year. During the year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Expressrx Ltd
Balance Sheet
as at 30 November 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		100	100
		<u>100</u>	<u>100</u>
		<u><u>100</u></u>	<u><u>100</u></u>
Capital and reserves			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
Shareholder's funds		<u><u>100</u></u>	<u><u>100</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammad Javed

Director

Approved by the board on 8 March 2017

Expressrx Ltd
Notes to the Accounts
for the year ended 30 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100

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.