

**UK SEVEN SEAS PHARMA LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

**UK SEVEN SEAS PHARMA LIMITED**  
**UNAUDITED ACCOUNTS**  
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**UK SEVEN SEAS PHARMA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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<b>Director</b>	Mohammed Zakirullah
<b>Company Number</b>	10629012 (England and Wales)
<b>Registered Office</b>	18 GILPIN CLOSE 18 GILPIN CLOSE MITCHAM LONDON SURREY CR4 3QR UNITED KINGDOM
<b>Accountants</b>	AQ Accountants 133 West Hendon Broadway London NW9 7DY

**UK SEVEN SEAS PHARMA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
		1	1
<b>Net current assets</b>		1	1
<b>Net assets</b>		1	1
<b>Capital and reserves</b>		1	1
Called up share capital		1	1
<b>Shareholders' funds</b>		1	1

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 20 November 2019.

Mohammed Zakirullah  
 Director

Company Registration No. 10629012

**UK SEVEN SEAS PHARMA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**1 Statutory information**

UK SEVEN SEAS PHARMA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10629012. The registered office is 18 GILPIN CLOSE 18 GILPIN CLOSE, MITCHAM, LONDON, SURREY, CR4 3QR, UNITED KINGDOM.

**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.

**4 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

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.