REGISTERED NUMBER: 10663747 (England and Wales)

SKD PHARMA CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

SKD PHARMA CONSULTANCY LIMITED (REGISTERED NUMBER: 10663747)

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STATEMENT OF FINANCIAL POSITION
31 MARCH 2020

	2020	2019
	£	£
CURRENT ASSETS	**31,309**	30,859
CREDITORS		
Amounts falling due within one year	**(15,313)**	(17,820)
NET CURRENT ASSETS	**15,996**	13,039
TOTAL ASSETS LESS CURRENT LIABILITIES	**15,996**	13,039
CAPITAL AND RESERVES	**15,996**	13,039

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Skd Pharma Consultancy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10663747

Registered office: Unit 6 Hounslow Business Park
Alice Way
Hounslow
Middlesex
TW3 3UD

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	2020	2019
	£	£
S K Dhunna		
Balance outstanding at start of year	**17,934**	-
Amounts advanced	**75,207**	100,104
Amounts repaid	**(89,471)**	(82,170)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**3,670**	17,934

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2020

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 25 November 2020 and were signed by:

S K Dhunna - 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.