

Registered number
10682957

Q AND S PHARMA LIMITED

Unaudited
Filleled Accounts

31 March 2022

Q AND S PHARMA LIMITED**Registered number: 10682957****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	51,313	59,641
Current assets	138,990	100,180
Creditors: amounts falling due within one year	(105,764)	(90,074)
Net current assets	33,226	10,106
Total assets less current liabilities	84,539	69,747
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
Net assets	34,539	19,747
 Capital and reserves	 34,539	 19,747
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 495-497 Upper Richmond Road West, London, SW14 7PU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Shah

Director

Approved by the board on 28 February 2023

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.