

CHINA PHARMACEUTICALS LIMITED

**Company Registration Number:
02892748 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

CHINA PHARMACEUTICALS LIMITED

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CHINA PHARMACEUTICALS LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

Coombe House
Bradford Peverell
Dorchester
Dorset
DT2 9SE

Company Registration Number:

02892748 (England and Wales)

CHINA PHARMACEUTICALS LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	0	0
Other Income	0	0
Cost of Materials	(7,112)	(11,738)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(7,090)	(7,090)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(14,202)	(18,828)

CHINA PHARMACEUTICALS LIMITED

Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	81,643	88,733
Current assets:	250,038	250,038
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(30,227)	(23,115)
Net current assets (liabilities):	219,811	226,923
Total assets less current liabilities:	301,454	315,656
Creditors: amounts falling due after more than one year:	(6,951)	(6,951)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	294,503	308,705
Capital and reserves:	294,503	308,705

CHINA PHARMACEUTICALS LIMITED

Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 September 2018

And Signed On Behalf Of The Board By:

Name: Michael Howard James

Status: Director

The notes form part of these financial statements

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.