

**Pharmaservice Limited**

Registered number 03676627

**Balance sheet**  
*as at 31 October 2015*

	2015 £	2014 £
<b>Assets</b>		
Called up share capital not paid	2	2
	<hr/>	<hr/>
<b>Net assets</b>	2	2
	<hr/>	<hr/>
<b>Capital and reserves</b>		
Called up share capital	2	2
	<hr/>	<hr/>
<b>Equity shareholders' funds</b>	2	2
	<hr/>	<hr/>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ending 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on 26 July 2016 and were signed on its behalf by:



**AD Graff**  
*Director*

WEDNESDAY



\*A5C4KJBC\*

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27/07/2016

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COMPANIES HOUSE