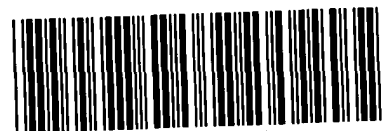


Company registration number: 04392836

**Networkpharma Limited**  
**Unaudited filleted financial statements**  
**31 March 2018**

FRIDAY



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COMPANIES HOUSE

# **Networkpharma Limited**

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**Networkpharma Limited**

**Statement of financial position  
31 March 2018**

	<b>2018</b>	2017
	<b>£</b>	<b>£</b>
Fixed assets	<u>12,473</u>	<u>18,301</u>
Current assets	168,287	159,387
Creditors: amounts falling due within one year	<u>(21,812)</u>	<u>(18,764)</u>
<b>Net current assets</b>	<u>146,475</u>	<u>140,623</u>
<b>Total assets less current liabilities</b>	158,948	158,924
Creditors: amounts falling due after more than one year	(7,745)	(9,465)
Accruals and deferred income	(58,849)	(46,540)
<b>Net assets</b>	<u><u>92,354</u></u>	<u><u>102,919</u></u>
<b>Capital and reserves</b>	<u><u>92,354</u></u>	<u><u>102,919</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

**Networkpharma Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2018**

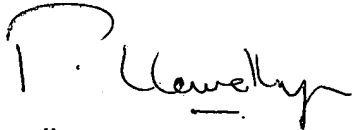
For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 19 September 2018, and are signed on behalf of the board by:



**P A Llewellyn**  
Director

Company registration number: 04392836

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Magdalen Centre, The Oxford Science Park, Oxford, OX4 4GA.