

**THE ASSOCIATION OF PHARMACEUTICAL SPECIALS MANUFACTURERS  
LIMITED**

**Company Registration Number:  
05015111 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **THE ASSOCIATION OF PHARMACEUTICAL SPECIALS MANUFACTURERS LIMITED**

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# **THE ASSOCIATION OF PHARMACEUTICAL SPECIALS MANUFACTURERS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2018**

**Director:**

S Clift

J Rothwell

J Armstrong

M Mukange

B Fisher

V Patani

L Campbell

**Registered office:**

41

Vertical Pharma Resources Ltd

Central Avenue

West Molesey

England

KT8 2QZ

**Company Registration Number:**

05015111 (England and Wales)

# **THE ASSOCIATION OF PHARMACEUTICAL SPECIALS MANUFACTURERS LIMITED**

## **Directors' Report Period Ended 31 December 2018**

The directors present their report with the financial statements of the company for the period ended 31 December 2018

### **Principal Activities**

The company's principal activity during the year continued to be that of a trade association.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018**

S Clift

J Rothwell

J Armstrong

B Fisher

V Patani

L Campbell

**The director(s) shown below were appointed to the company during the period**

M Mukange

08 February 2018

**This report was approved by the board of directors on 30 January 2019**

**And Signed On Behalf Of The Board By:**

Name: V Patani

Status: Director

# THE ASSOCIATION OF PHARMACEUTICAL SPECIALS MANUFACTURERS LIMITED

## Balance sheet

As at 31 December 2018

|   | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|---|-------------------------|-------------------------|
| Current assets:                                 | 27,199                  | 19,897                  |
| Creditors: amounts falling due within one year: | ( 21,200 )              | ( 13,900 )              |
| <b>Net current assets (liabilities):</b>        | <u>5,999</u>            | <u>5,997</u>            |
| Total assets less current liabilities:          | <u>5,999</u>            | <u>5,997</u>            |
| <b>Total net assets (liabilities):</b>          | <u>5,999</u>            | <u>5,997</u>            |
| <b>Capital and reserves:</b>                    | <u>5,999</u>            | <u>5,997</u>            |

# **THE ASSOCIATION OF PHARMACEUTICAL SPECIALS MANUFACTURERS LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2018 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 30 January 2019**

**And Signed On Behalf Of The Board By:**

Name: V Patani

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.