

# Quantum Pharma Consulting Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2019

DSK Partners LLP  
Chartered Accountants  
163 Herne Hill  
London  
SE24 9LR

# **Quantum Pharma Consulting Limited**

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# **Quantum Pharma Consulting Limited**

## **Company Information**

**Director** Ms B Patel

**Company secretary** Norika Patel

**Registered office** 2 Limes Close  
Redhill  
Surrey  
RH1 5GT

**Accountants** DSK Partners LLP  
Chartered Accountants  
163 Herne Hill  
London  
SE24 9LR

**Quantum Pharma Consulting Limited**  
**(Registration number: 06703987)**  
**Balance Sheet as at 30 September 2019**

	2019 £	2018 £
Fixed assets	379	116
Current assets	39,995	14,908
Creditors: Amounts falling due within one year	(35,872)	(14,330)
Net current assets	4,123	578
	<u>4,502</u>	<u>694</u>
Capital and reserves	<u>4,502</u>	<u>694</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 April 2020

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Ms B Patel  
Director

# **Quantum Pharma Consulting Limited**

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2 Limes Close  
Redhill  
Surrey  
RH1 5GT  
United Kingdom

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Quantum Pharma Consulting Limited  
for the Year Ended 30 September 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Quantum Pharma Consulting Limited for the year ended 30 September 2019 as set out on pages 2 to 2 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Quantum Pharma Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Quantum Pharma Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Quantum Pharma Consulting Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Quantum Pharma Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Quantum Pharma Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Quantum Pharma Consulting Limited. You consider that Quantum Pharma Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Quantum Pharma Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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14 April 2020

This page does not form part of the statutory financial statements.  
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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.