Registration number: 06703987

Quantum Pharma Consulting Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 September 2018

Shah Kazemi & Co Chartered Certified Accountants 163 Herne Hill London SE24 9LR

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Company Information

Director Ms Brinda Patel

Company secretary Norika Patel

Registered office 2 Limes Close

Redhill Surrey RH1 5GT

Accountants Shah Kazemi & Co

Chartered Certified Accountants

163 Herne Hill London SE24 9LR

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(Registration number: 06703987) Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	116	155
Current assets	14,908	26,518
Creditors: Amounts falling due within one year	(14,330)	(26,633)
Net current assets/(liabilities)	578	(115)
	694	40
Capital and reserves	694	40

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 2018 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 4 March 2019
Ms Brinda Patel Director

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 (2017 - 1).

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