

Company Registration Number : 06946223 (England and Wales)

ASSET PHARMA RESOURCES LIMITED

Unaudited Financial Statements

For the year ended 30 June 2020

ASSET PHARMA RESOURCES LIMITED
Contents
For the year ended 30 June 2020

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ASSET PHARMA RESOURCES LIMITED
Company Information
For the year ended 30 June 2020

Director	Christopher Bouffard
Registered office	C/O Mills & Co Accountants Ltd Kao Hockham Building, Edinburgh Way Harlow Essex CM20 2NQ
Company number	06946223
Accountant	Mills & Co Accountants Ltd Joseph Mills AFA, MIPA FF28, Koa Hockham Buildings Edinburgh Way, Harlow CM20 2NQ

ASSET PHARMA RESOURCES LIMITED
Statement of Financial Position
For the year ended 30 June 2020

	2020	2019
	£	£
Fixed assets	0	0
Current assets	85,128	22,725
Creditors: Amounts falling due within one year	(84,128)	(21,678)
Net current assets/(liabilities)	<u>1,000</u>	<u>1,047</u>
Total assets less current liabilities	1,000	1,047
Net assets/(liabilities)	<u>1,000</u>	<u>1,047</u>
Capital and reserves	<u>1,000</u>	<u>1,047</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is C/O Mills and amp; Co Accountants Ltd, Kao Hockham Building, Edinburgh Way, Harlow, Essex, CM20 2NQ.

2 Average number of employees

The average number of persons employed by the company during the year was 0 (2019:0)

- For the year ending 30 June 2020 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 10 June 2021 and signed on behalf of the board by:

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Christopher Bouffard (Director)

Company registration number. 06946223

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.