# IQPHARM LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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# IQPHARM LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

**Director** Diana Cash

Company Number 07726849 (England and Wales)

Registered Office 14 Harrogate Court

Droitwich Close

London SE26 6TL

Accountants Unisolutions Ltd

6-4-3 Alston House

White Cross Industrial Estate

Lancaster Lancashire LA1 4XF

## IQPHARM LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

Note	2022 s £	2021 £
Creditors: amounts falling due within one year	4 (3,185)	(3,185)
Net current liabilities	(3,185)	(3,185)
Net liabilities	(3,185)	(3,185)
Capital and reserves		
Called up share capital	2	2
Profit and loss account	(3,187)	(3,187)
Shareholders' funds	(3,185)	(3,185)

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 April 2023 and were signed on its behalf by

Diana Cash Director

Company Registration No. 07726849

## IQPHARM LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

#### 1 Statutory information

IQPHARM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07726849. The registered office is 14 Harrogate Court, Droitwich Close, London, SE26 6TL.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2022	2021
		£	£
	Loans from directors	3,185	3,185

#### 5 Average number of employees

During the year the average number of employees was  $\theta$  (2021: 0).

