

**ACTIPHARM PROPERTY MANAGEMENT SERVICES LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**Actipharm Property Management Services Ltd**  
**Balance Sheet**  
**As at 31 March 2017**

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**Registered number:** 8891885

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	100	100
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	100	100
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
	<hr/>	<hr/>
<b>NET ASSETS</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Actipharm Property Management Services Ltd Registered number 8891885 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 2, 7c High Street, Barnet, EN5 5UE.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Jignesh Patel**

**17th October 2017**

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.