

**ACTIPHARM PROPERTY MANAGEMENT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Bell Maison Limited

7c High Street
Barnet
EN5 5UE

Actipharm Property Management Services Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2018

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Actipharm Property Management Services Ltd
Company Information
For The Year Ended 31 March 2018

Directors	Mr Jignesh Patel Dr Amit Patel
Company Number	08891885
Registered Office	Unit 2 7c High Street Barnet EN5 5UE
Accountants	Bell Maison Limited 7c High Street Barnet EN5 5UE

Actipharm Property Management Services Ltd
Accountant's Report
For The Year Ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Actipharm Property Management Services Ltd for the year ended 31 March 2018 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Actipharm Property Management Services Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Actipharm Property Management Services Ltd and state those matters that we have agreed to state to the Board of Directors of Actipharm Property Management Services Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Actipharm Property Management Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Actipharm Property Management Services Ltd. You consider that Actipharm Property Management Services Ltd 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 financial statements of Actipharm Property Management Services Ltd. 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 financial statements.

8th December 2018

Bell Maison Limited

7c High Street
Barnet
EN5 5UE

Actipharm Property Management Services Ltd
Balance Sheet
As at 31 March 2018

	2018	2017
	£	£
Current assets	100	100
	<hr/>	<hr/>
NET CURRENT ASSETS	100	100
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
	<hr/>	<hr/>
NET ASSETS	100	100
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	100	100
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Actipharm Property Management Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08891885. The registered office is Unit 2, 7c High Street, Barnet, EN5 5UE.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Jignesh Patel

8th December 2018

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.