

ACTIPHARM PROPERTY MANAGEMENT SERVICES LTD
Annual Report and Statement of Accounts
For the Period from 01 April 2022 to 31 March 2023

ACTIPHARM PROPERTY MANAGEMENT SERVICES LTD

Annual report and statement of accounts for the period ending 31/03/2023

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ACTIPHARM PROPERTY MANAGEMENT SERVICES LTD

Financial statement for the period ended 31/03/2023

Company Information

1 Statutory Information

Company Number 08891885

Registered Office UNIT 23 LAKE BUSINESS CENTRE
TARIFF ROAD
LONDON
N17 0YX

2 Directors

Directors who held office during the period were:

PATEL, Amit, Dr
Jignesh PATEL

3 Principal Activity

Property management.

4 Employees

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

2023	0
2022	0

ACTIPHARM PROPERTY MANAGEMENT SERVICES LTD

Financial statement for the period ended 31/03/2023

Statement of Financial Position

	2023	2022
	£	£
Fixed Assets	-	-
Current Assets	764,749	505,901
Creditors: amounts falling due within one year	(873,026)	(548,369)
Net Current Assets	(108,277)	(42,468)
Total assets less current liabilities	(108,277)	(42,468)
Creditors: amounts falling due after one year	-	(39,352)
Net Assets	(108,277)	(81,820)
Capital and reserves	(108,277)	(81,820)

For the period ending 31/03/2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 March 2024

J Patel

Company Registration No. 08891885

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.