

Superpharm Bolton Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

EKWilliams Accountants Limited
1 Pavilion Square
Cricketers Way
Westhoughton
Bolton
BL5 3AJ

Superpharm Bolton Ltd

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Superpharm Bolton Ltd

Company Information

Directors	Mr M Naheem
	Mr SS Khan
	Mr KUH Hussain
	Mr I Khan
	Mr K Iqbal
Registered office	150 Deane Road
	Bolton
	BL3 5DL
Accountants	EKWilliams Accountants Limited
	1 Pavilion Square
	Cricketers Way
	Westhoughton
	Bolton
	BL5 3AJ

Superpharm Bolton Ltd
(Registration number: 09449153)
Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	2,359,905	2,359,905
Current assets	311	92
Creditors: Amounts falling due within one year	(683,971)	(591,309)
Net current liabilities	(683,660)	(591,217)
Total assets less current liabilities	1,676,245	1,768,688
Creditors: Amounts falling due after more than one year	(1,084,117)	(1,162,047)
Accruals and deferred income	(5,796)	(4,949)
	<u>586,332</u>	<u>601,692</u>
Capital and reserves	<u>586,332</u>	<u>601,692</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

150 Deane Road
Bolton
BL3 5DL
England

These financial statements were authorised for issue by the Board on 23 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Superpharm Bolton Ltd
(Registration number: 09449153)
Balance Sheet as at 31 July 2017

Approved and authorised by the Board on 23 April 2018 and signed on its behalf by:

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Mr M Naheem
Director

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Mr SS Khan
Director

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Mr I Khan
Director

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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.