

Company registration number: **10883050**

D Higham Pharma Ltd
Unaudited Financial Statements for the year ended
31 July 2022

D Higham Pharma Ltd

Income Statement

Year ended 31 July 2022

	2022	2021
	£	£
Turnover	16,274	36,110
Other income	-	348
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	16,274	36,458
Staff costs	(69,572)	(20,408)
Other charges	(4,079)	(8,794)
Tax	-	(3,093)
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(Loss)/profit	(57,377)	4,163
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D Higham Pharma Ltd

Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Current assets	13,000	94,658
Prepayments and accrued income	-	715
Creditors: amounts falling due within one year	(2,813)	(12,410)
Net current assets	10,187	82,963
Creditors: amounts falling due after more than one year	-	(15,400)
Accruals and deferred income	(515)	(514)
Net assets	9,672	67,049
Capital and reserves	9,672	67,049

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Office 1, 1st Floor 41-43 Liverpool Road, Cadishead, Manchester, M44 5BQ, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

For the year ending 31 July 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 1 August 2022, and are signed on behalf of the board by:

D Higham

Director

Company registration number: 10883050

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.