

**313 PHARMA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 JUNE 2021 TO 30 JUNE 2022**

Harris Accountancy Services Limited
Cobalt Square
83 Hagley Road
Birmingham
West Midlands
B16 8QG

313 Pharma Ltd
Balance Sheet
As at 30 June 2022

Registered number: 13449231

	30 June 2022
	£
Fixed assets	1,274
Current assets	86,719
Creditors: Amounts Falling Due Within One Year	<u>(104,071)</u>
NET CURRENT LIABILITIES	<u>(17,352)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(16,078)</u>
Accruals and deferred income	<u>(750)</u>
NET LIABILITIES	<u><u>(16,828)</u></u>
CAPITAL AND RESERVES	<u><u>(16,828)</u></u>

Notes

1. Average Number of Employees

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

2. General Information

313 Pharma Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13449231 . The registered office is 292 Upper Balsall Heath Road, Birmingham, B12 9DR.

313 Pharma Ltd
Balance Sheet (continued)
As at 30 June 2022

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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.

On behalf of the board

Mr Shaneabbas Remtulla

Director

03/04/2023

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.