

REGISTERED NUMBER: SC210897 (Scotland)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
ECOSSE PHARMACEUTICALS LIMITED**

ECOSSE PHARMACEUTICALS LIMITED (REGISTERED NUMBER: SC210897)

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FOR THE YEAR ENDED 31 MARCH 2018**

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ECOSSE PHARMACEUTICALS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTORS:

J Cochrane
Mrs S Gorrell

REGISTERED OFFICE:

3 Young Place
Kelvin Industrial Estate
East Kilbride
Glasgow
G75 0TD

REGISTERED NUMBER:

SC210897 (Scotland)

ACCOUNTANTS:

Bannerman Johnstone Maclay
Chartered Accountants
213 St Vincent Street
Glasgow
G2 5QY

ECOSSE PHARMACEUTICALS LIMITED (REGISTERED NUMBER: SC210897)**BALANCE SHEET
31 MARCH 2018**

	2018	2017
	<u>£</u>	<u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Retained earnings	<u>(2)</u>	<u>(2)</u>
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 18 November 2018 and were signed on its behalf
by:

J Cochrane - Director

The notes form part of these financial statements

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ECOSSE PHARMACEUTICALS LIMITED (REGISTERED NUMBER: SC210897)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

1. STATUTORY INFORMATION

Ecosse Pharmaceuticals Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Munro Healthcare Group Limited.

