

Registered Number 02888498

THE PHOENIX YACHT CLUB LIMITED

Micro-entity Accounts

1 January 2022

Micro-entity Balance Sheet as at 1 January 2022

	<i>Notes 01/01/2022 31/12/2020</i>	
	£	£
Fixed Assets	105,972	127,604
Current Assets	90,253	76,824
Prepayments and accrued income	2,924	2,861
Creditors: amounts falling due within one year	(14,509)	(5,388)
Net current assets (liabilities)	<u>78,668</u>	<u>74,297</u>
Total assets less current liabilities	<u>184,640</u>	<u>201,901</u>
Creditors: amounts falling due after more than one year	(107,000)	(109,800)
Total net assets (liabilities)	<u>77,640</u>	<u>92,101</u>
Reserves	<u>77,640</u>	<u>92,101</u>

- For the year ending 1 January 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 26 September 2022

And signed on their behalf by:

Thomas Lynch, Director

Notes to the Micro-entity Accounts for the period ended 1 January 2022**1 Employees**

	<i>01/01/2022</i>	<i>31/12/2020</i>
Average number of employees during the period	0	0

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