

**PHL CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

PHL Consultants Limited
Balance Sheet
As at 31 July 2021

Registered number: 03418805

	2021	2020
	£	£
Fixed assets	285	232
Current assets	22,291	22,425
Creditors: Amounts Falling Due Within One Year	(13,198)	(24,176)
NET CURRENT ASSETS (LIABILITIES)	9,093	(1,751)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,378	(1,519)
NET ASSETS/(LIABILITIES)	9,378	(1,519)
CAPITAL AND RESERVES	9,378	(1,519)

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	1	1
	1	1

2. General Information

PHL Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03418805 . The registered office is The Hollies, Rushmere Lane, Chesham, Buckinghamshire, HP5 3QY.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Paul Harper

Director

16/11/2021

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.