

Unaudited Financial Statements for the Year Ended 30 April 2020

for

Phunk Limited

Contents of the Financial Statements
for the Year Ended 30 April 2020

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Phunk Limited

Company Information
for the Year Ended 30 April 2020

DIRECTORS:

A M Gifford
W E S White

REGISTERED OFFICE:

16 Dalmore Road
West Dulwich
London
SE21 8HB

REGISTERED NUMBER:

03503508 (England and Wales)

Balance Sheet
30 April 2020

	Notes	30.4.20 £	30.4.19 £
CURRENT ASSETS			
Debtors	4	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CREDITORS			
Amounts falling due after more than one year	5	<u>8,408</u>	<u>8,408</u>
NET LIABILITIES		<u>(8,406)</u>	<u>(8,406)</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>(8,408)</u>	<u>(8,408)</u>
SHAREHOLDERS' FUNDS		<u>(8,406)</u>	<u>(8,406)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 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
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 and authorised for issue on 22 January 2021 and were signed on its behalf by:

A M Gifford - Director

Notes to the Financial Statements
for the Year Ended 30 April 2020

1. STATUTORY INFORMATION

Phunk Limited is a private company, limited by shares, registered in England and Wales. 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

The company is funded by its directors, who have indicated their continued financial support for the foreseeable future. For this reason the accounts have been prepared on a going concern basis.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.20	30.4.19
	£	£
Other debtors	<u>2</u>	<u>2</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.4.20	30.4.19
	£	£
Other creditors	<u>8,408</u>	<u>8,408</u>

6. ULTIMATE CONTROLLING PARTY

Ultimate control of the company is shared equally between A M Gifford and W E S White.

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.