

PHOENIX VENTURE HOLDINGS LIMITED

**Company Registration Number:
04084552 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 28th June 2013

End date: 27th June 2014

SUBMITTED

PHOENIX VENTURE HOLDINGS LIMITED

Contents of the Financial Statements for the Period Ended 27th June 2014

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PHOENIX VENTURE HOLDINGS LIMITED

Company Information for the Period Ended 27th June 2014

Director:	P Dillon
	N Petric
	J Ruston
Company secretary:	J Ruston
Registered office:	Devon Lodge Iddesleigh
	Winkleigh
	Devon
	EX19 8BE
	GB-ENG
Company Registration Number:	04084552 (England and Wales)

PHOENIX VENTURE HOLDINGS LIMITED

Balance sheet As at 27th June 2014

	2014 £	2013 £
Total fixed assets:	0	17,451
Total current assets:	21,439	172,838
Net current assets (liabilities):	21,439	172,838
Total assets less current liabilities:	21,439	190,289
Creditors: amounts falling due after more than one year:	3,874,276	3,835,091
Provisions for liabilities:	349,237	349,237
Total net assets (liabilities):	(4,202,074)	(3,994,039)
Capital and reserves:	(4,202,074)	(3,994,039)

Footnotes to the accounts

The notes form part of these financial statements

PHOENIX VENTURE HOLDINGS LIMITED

Balance sheet As at 27th June 2014 continued

For the year ending 27 June 2014 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 09 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Dillon

Status: Director

The notes form part of these financial statements

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.

