

PHOENIX VENTURE HOLDINGS LIMITED

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

Unaudited micro entity accounts for the year ended 27 June 2017

Period of accounts

Start date: 28 June 2016

End date: 27 June 2017

PHOENIX VENTURE HOLDINGS LIMITED

Contents of the Financial Statements

for the Period Ended 27 June 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

PHOENIX VENTURE HOLDINGS LIMITED

Company Information

for the Period Ended 27 June 2017

Registered office:

Devon Lodge
Iddesleigh
Winkleigh
Devon
EX19 8BE

Company Registration Number:

04084552 (England and Wales)

PHOENIX VENTURE HOLDINGS LIMITED

Profit and Loss Account

for the Period Ended 27 June 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other Income	18	39
Staff Costs	(300)	(54,819)
Other charges	(695)	(72,450)
Profit or (Loss) for Period	(977)	(127,230)

PHOENIX VENTURE HOLDINGS LIMITED

Balance sheet

As at 27 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	15,093	100,473
Creditors: amounts falling due within one year:	(4,206,553)	(4,201,548)
Net current assets (liabilities):	(4,191,460)	(4,101,075)
Total assets less current liabilities:	(4,191,460)	(4,101,075)
Provision for liabilities:	(247,203)	(339,545)
Total net assets (liabilities):	(4,438,663)	(4,440,620)
Capital and reserves:	(4,438,663)	(4,440,620)

PHOENIX VENTURE HOLDINGS LIMITED

Balance sheet continued

For the year ending 27 June 2017 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.

This report was approved by the board of directors on 26 March 2018

And Signed On Behalf Of The Board By:

Name: Peter 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.