

**PHILLIPA NOWELL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Philipa Nowell
<b>Company Number</b>	05068059 (England and Wales)
<b>Registered Office</b>	57 Green Lane Lower Kingswood Surrey KT20 6TJ

**PHILLIPA NOWELL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		288	257
<b>Creditors: amounts falling due within one year</b>	4	(20,197)	(16,381)
<b>Net current liabilities</b>		(19,909)	(16,124)
<b>Total assets less current liabilities</b>		(19,909)	(16,124)
<b>Creditors: amounts falling due after more than one year</b>	5	(2,882)	(3,500)
<b>Net liabilities</b>		(22,791)	(19,624)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(22,792)	(19,625)
<b>Shareholders' funds</b>		(22,791)	(19,624)

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 December 2022 and were signed on its behalf by

Philipa Nowell  
Director

Company Registration No. 05068059

**PHILLIPA NOWELL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

PHILLIPA NOWELL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05068059. The registered office is 57 Green Lane, Lower Kingswood, Surrey, KT20 6TJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Going concern***

The Accounts are presented on the basis the company is a Going Concern. The Director continues to support the business.

<b>4 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,964	1,779
Taxes and social security	418	435
Loans from directors	17,815	14,167
	<u>20,197</u>	<u>16,381</u>

<b>5 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	2,882	3,500
	<u>2,882</u>	<u>3,500</u>

**6 Loans to directors**

	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Philipa Nowell				
Current account - no interest, payable at call	14,167	3,648	-	17,815
	<u>14,167</u>	<u>3,648</u>	<u>-</u>	<u>17,815</u>

**7 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

