

PHILLIPA NOWELL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Philipa Nowell
Company Number	05068059 (England and Wales)
Registered Office	44 DENE AVENUE HOUNSLOW MIDDLESEX TW3 3AH

PHILLIPA NOWELL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		257	329
Creditors: amounts falling due within one year	4	(16,381)	(17,241)
Net current liabilities		(16,124)	(16,912)
Net liabilities		(16,124)	(16,912)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(16,125)	(16,913)
Shareholders' funds		(16,124)	(16,912)

For the year ending 31 March 2021 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 23 December 2021 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 2021

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 44 DENE AVENUE, HOUNSLOW, MIDDLESEX, TW3 3AH.

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.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	1,779	1,923
Taxes and social security	435	-
Loans from directors	14,167	15,318
	<u>16,381</u>	<u>17,241</u>

5 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Philipa Nowell				
Current account - no interest, payable at call	15,318	-	716	14,602
	<u>15,318</u>	<u>-</u>	<u>716</u>	<u>14,602</u>

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

