

COMPANY REGISTRATION NUMBER: 05261632

PH LAND AND DEVELOPMENTS LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2017



PH LAND AND DEVELOPMENTS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2017

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PH LAND AND DEVELOPMENTS LIMITED

STATEMENT OF FINANCIAL POSITION

30 JUNE 2017

	2017	2016
	£	£
Fixed assets		<u>4,961</u>
		<u>3,392</u>
Current assets	907,036	434,271
Prepayments and accrued income	<u>583</u>	<u>500</u>
	907,619	434,771
Creditors: amounts falling due within one year	<u>614,740</u>	<u>41,776</u>
Net current assets	292,879	392,995
Total assets less current liabilities	296,271	397,956
Creditors: amounts falling due after more than one year	-	150,000
Accruals and deferred income	<u>2,000</u>	<u>2,000</u>
	<u>294,271</u>	<u>245,956</u>
Capital and reserves	<u>294,271</u>	<u>245,956</u>

PH LAND AND DEVELOPMENTS LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

30 JUNE 2017

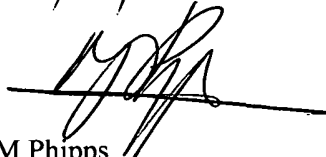
For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on ~~6/12/17~~ 6/12/17, and are signed on behalf of the board by:



M Phipps
Director

Company registration number: 05261632

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 48 Westminster Drive, Burnbridge, Harrogate, North Yorkshire, HG3 1LW.