

**REGISTERED NUMBER: 05659322 (England and Wales)**

**REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017  
FOR  
PHOENIX PARC MANAGEMENT COMPANY LIMITED**

SATURDAY



\*A7EK97DV\*  
A10 15/09/2018 #197  
COMPANIES HOUSE

The Carley Partnership  
St James's House  
8 Overcliffe  
Gravesend  
Kent  
DA11 0HJ

**PHOENIX PARC MANAGEMENT COMPANY LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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**PHOENIX PARC MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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**DIRECTORS:**

K Childs  
M C Cooper  
G R Leach  
H W Rayner  
S Van Zyl

**REGISTERED OFFICE:**

5a Stone Street  
Gravesend  
Kent  
DA11 0NH

**REGISTERED NUMBER:**

05659322 (England and Wales)

**PHOENIX PARC MANAGEMENT COMPANY LIMITED**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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The directors present their report with the financial statements of the company for the year ended 31 December 2017.

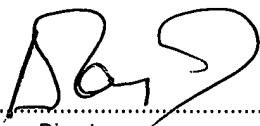
**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 January 2017 to the date of this report.

K Childs  
M C Cooper  
G R Leach  
H W Rayner  
S Van Zyl

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
H W Rayner - Director

Date: 13/09/2018  
.....

**PHOENIX PARC MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05659322)**

**BALANCE SHEET  
31 DECEMBER 2017**

	2017 £	2016 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2017.

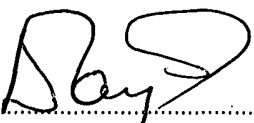
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13/09/2018 and were signed on its behalf by:

  
.....  
H W Rayner - Director

**INCOME STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

**PHOENIX PARC MANAGEMENT COMPANY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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**1. STATUTORY INFORMATION**

Phoenix Parc Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.