

Company Registration Number 5944325 (England and Wales)

**PHIELDMAR LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# PHIELDMAR LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		913		301
Current assets	394		15,807	
Creditors: amounts falling due within one year	(170)		(32,127)	
Net current assets/(liabilities)		224		(16,320)
Total assets less current liabilities		1,137		(16,019)
Net assets/(liabilities)		1,137		(16,019)
Capital and reserves		1,137		(16,019)

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

Phieldmar Limited is a private company limited by shares incorporated in England and Wales. The registered office is 33 Churchbank, 1 Teresa Mews, Walthamstow, London, E17 3BE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 9 April 2018

P Arnold  
Director

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