

**PHILIP MUNK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Philip Munk Limited
Balance Sheet
As at 31 March 2022

Registered number: 06135512

	2022	2021
	£	£
Current assets	468,979	408,266
Creditors: Amounts Falling Due Within One Year	(101,867)	(77,512)
NET CURRENT ASSETS	367,112	330,754
TOTAL ASSETS LESS CURRENT LIABILITIES	367,112	330,754
NET ASSETS	367,112	330,754
CAPITAL AND RESERVES	367,112	330,754

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Philip Munk Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06135512 . The registered office is The Old Rectory, Church, Surrey, KT13 8DE.

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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Philip Munk

Director

23/12/2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.