

**PHOENIX PRODUCTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2017**

**Phoenix Products Limited**  
**Balance Sheet**  
**As at 30 November 2017**

**Registered number:** 06275652

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	117,656	134,051
Creditors: Amounts Falling Due Within One Year	(15,131 )	(21,523 )
<b>NET CURRENT ASSETS</b>	<b>102,525</b>	<b>112,528</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>102,525</b>	<b>112,528</b>
Accruals and deferred income	(9,187 )	(7,460 )
<b>NET ASSETS</b>	<b>93,338</b>	<b>105,068</b>
<b>CAPITAL AND RESERVES</b>	<b>93,338</b>	<b>105,068</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2016: 1).

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 December 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 November 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Gary Christopher Nash	16	(112,508 )	5,164	-	(107,328 )

The above loan is unsecured and repayable on demand. Interest is payable at HMRC's official interest rate.

**3. General Information**

Phoenix Products Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06275652 . The registered office is 7 Arthurs Grove, Harrogate, North Yorkshire, HG2 0DG.

The Company sold it's business during the year ended 30 November 2016. Subsequent to the Balance Sheet date the Director has advised that steps will be taken to wind-up the Company.

**Phoenix Products Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2017**

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For the year ending 30 November 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Gary Christopher Nash**

**13/07/2018**

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.