

**PHEONIX MFR LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

Brealey Foster & Co  
Chartered Accountant  
2-4 The Horsefair  
Hinckley  
LE10 0AN

**Pheonix MFR Limited**  
**Balance Sheet**  
**As At 31 July 2023**

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**Registered number:** 06654598

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	13,484	5,258
Creditors: Amounts Falling Due Within One Year	(4,587 )	(2 )
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<b>NET CURRENT ASSETS</b>	8,897	5,256
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	8,897	5,256
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Creditors: Amounts Falling After More Than One Year	(740 )	(740 )
Accruals and deferred income	(1,920 )	(960 )
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<b>NET ASSETS</b>	6,237	3,556
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<b>CAPITAL AND RESERVES</b>	6,237	3,556
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**Notes**

**1. General Information**

Pheonix MFR Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06654598 . The registered office is Edwards Centre, The Horsefair, Hinckley, Leicestershire, LE10 0AN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

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

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**Pheonix MFR Limited**  
**Balance Sheet (continued)**  
**As At 31 July 2023**

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For the year ending 31 July 2023 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

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Mr Ian Daly

Director

29th January 2024

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.