

Company registration number: 7120636

PHRONESIS SOLUTIONS LIMITED
Trading as PHRONESSOLUTIONS LIMITED

Unaudited financial statements *(Amended)*

31 January 2017

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PHRONESIS SOLUTIONS LIMITED

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PHRONESIS SOLUTIONS LIMITED

Directors and other information

Director	Mr Anurag Saxena
Company number	7120636
Registered office	15 Beaumont Avenue Wembley HA0 3BZ
Business address	15 Beaumont Avenue Wembley HA0 3BZ
Accountant	HG Accountants & Tax Consultants Ltd 7 Belgrave Gardens Stanmore Middlesex HA7 4PH
Bankers	Santander

PHRONESIS SOLUTIONS LIMITED

Statement of financial position *(Amended)*
31 January 2017

	2017	2016
	£	£
Fixed assets	<u>1,151</u>	<u>880</u>
Current assets	33,926	18,894
Creditors: amounts falling due within one year	<u>(34,937)</u>	<u>(16,612)</u>
Net current (liabilities)/assets	<u>(1,011)</u>	<u>2,282</u>
Total assets less current liabilities	140	3,162
Net assets	<u><u>140</u></u>	<u><u>3,162</u></u>
Capital and reserves	<u><u>140</u></u>	<u><u>3,162</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Anurag Saxena	<u>(7,158)</u>	<u>(3,051)</u>	<u>(10,209)</u>

	2016		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Anurag Saxena	<u>-</u>	<u>-</u>	<u>-</u>

PHRONESIS SOLUTIONS LIMITED

Statement of financial position (continued)
Year ended 31 January 2017

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

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 20 November 2017, and are signed on behalf of the board by:



Mr Anurag Saxena
Director

Company registration number: 7120636

The company is a private company limited by shares, registered in United Kingdom.