

COMPANY REGISTRATION NUMBER: 7195724

Phase Energy Limited

Filleted Unaudited Financial Statements

30 September 2021

Phase Energy Limited

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Fixed assets	1,816	1,992
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Current assets	25,142	25,991
Creditors: amounts falling due within one year	23,577	25,669
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Net current assets	1,565	322
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Total assets less current liabilities	3,381	2,314
Accruals and deferred income	525	525
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	2,856	1,789
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Capital and reserves	2,856	1,789
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 March 2022 , and are signed on behalf of the board by:

Ian Biggin

Director

Company registration number: 7195724

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hollybush House, Sheriff Highway, Hedon, East Yorkshire, HU12 8HA.

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.