

PHOENIXCOM LTD

**Company Registration Number:
08835752 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

PHOENIXCOM LTD

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 11

PHOENIXCOM LTD

Company Information

for the Period Ended 31 January 2021

Director:

Jeff Dearlove

Registered office:

55
Blegborough Road
London
England
SW16 6DL

Company Registration Number:

08835752 (England and Wales)

PHOENIXCOM LTD

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Principal Activities

IT Project Management

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021
Jeff Dearlove

This report was approved by the board of directors on 29 July 2021

And Signed On Behalf Of The Board By:

Name: Jeff Dearlove

Status: Director

PHOENIXCOM LTD

Balance sheet

As at 31 January 2021

| | <i>Notes</i> | <i>2021</i> £ | <i>2020</i> £ |
|------------------------------------------|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 5 | 100 | 100 |
| Total fixed assets: | | <u>100</u> | <u>100</u> |
| Current assets | | | |
| Stocks: | | 0 | 0 |
| Total current assets: | | <u>0</u> | <u>0</u> |
| Prepayments and accrued income: | | 0 | 0 |
| Net current assets (liabilities): | | <u>0</u> | <u>0</u> |
| Total assets less current liabilities: | | <u>100</u> | <u>100</u> |
| Total net assets (liabilities): | | <u>100</u> | <u>100</u> |

The notes form part of these financial statements

PHOENIXCOM LTD

Balance sheet continued

As at 31 January 2021

| | <i>Notes</i> | <i>2021</i> £ | <i>2020</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Shareholders funds: | | 100 | 100 |

For the year ending 31 January 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 29 July 2021

And Signed On Behalf Of The Board By:

Name: Jeff Dearlove

Status: Director

The notes form part of these financial statements

PHOENIXCOM LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PHOENIXCOM LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

| | <i>2021</i> | <i>2020</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

PHOENIXCOM LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

PHOENIXCOM LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Dividends

| | <i>2021</i> | <i>2020</i> |
|----------------|--------------|-------------|
| | <i>£</i> | <i>£</i> |
| Dividends paid | 2,000 | 2,000 |

PHOENIXCOM LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

5. Tangible assets

| | Office equipment | | Total |
|-----------------------|------------------|---|-------|
| Cost | £ | £ | |
| At 01 February 2020 | 100 | | 100 |
| Additions | - | | - |
| Disposals | - | | - |
| Revaluations | - | | - |
| Transfers | - | | - |
| At 31 January 2021 | 100 | | 100 |
| Depreciation | | | |
| At 01 February 2020 | - | | - |
| Charge for year | - | | - |
| On disposals | - | | - |
| Other adjustments | - | | - |
| At 31 January 2021 | - | | - |
| Net book value | | | |
| At 31 January 2021 | 100 | | 100 |
| At 31 January 2020 | 100 | | 100 |

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.