

**PHILPS CONSULTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**Philps Consulting Limited**  
**Balance Sheet**  
**As at 31 March 2020**

Registered number: 08930724

	2020	2019
	£	£
Current assets	32,744	7,622
Prepayments and accrued income	-	16,500
Creditors: Amounts Falling Due Within One Year	(25,750 )	(22,812 )
<b>NET CURRENT ASSETS</b>	<b>6,994</b>	<b>1,310</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6,994</b>	<b>1,310</b>
<b>NET ASSETS</b>	<b>6,994</b>	<b>1,310</b>
<b>CAPITAL AND RESERVES</b>	<b>6,994</b>	<b>1,310</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2019: 1)

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

Included within Debtors are the following loans to directors:

	As at 1 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Mr Alex Philps	5,323	-	640	-	4,683

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

**3. General Information**

Philps Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08930724 . The registered office is 2 Compton Close, Solihull, B91 1HR.

**Philps Consulting Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 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 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 Alex Philps**

Director

**18/12/2020**

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.