

PHASEL SERVICES LIMITED

**Company Registration Number:
09107431 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

PHASEL SERVICES LIMITED

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PHASEL SERVICES LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:

61
Rivington Street
London
England
EC2A 3QQ

Company Registration Number:

09107431 (England and Wales)

PHASEL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(32)
Other charges	(86)	(105)
Tax on Profit	(1,646)	(0)
Profit or (Loss) for Period	(1,732)	(137)

PHASEL SERVICES LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	1,910	642
Prepayments and accrued income:	249	5,249
Net current assets (liabilities):	2,159	5,891
Total assets less current liabilities:	2,159	5,891
Total net assets (liabilities):	2,159	5,891
Capital and reserves:	2,159	5,891

PHASEL SERVICES LIMITED

Balance sheet continued

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 June 2022

And Signed On Behalf Of The Board By:

Name: TONY STAFFORD

Status: Director

The notes form part of these financial statements

PHASEL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

PHASEL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.