

Company Registration Number 09347507 (England and Wales)

PHONE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR



Harwood House
Park Road
Melton Mowbray
England
LE13 1TX

PHOME LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	9,025		10,494	
Creditors: amounts falling due within one year	(7,898)		(9,797)	
Net current assets		1,127		697
Net assets		1,127		697
Capital and reserves		1,127		697

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

PHOME Limited is a private company limited by shares incorporated in England and Wales. The registered office is Harwood House, Park Road, Melton Mowbray, Leicestershire, England, LE13 1TX.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 December 2018

Mr G Orr
Director

PHOME LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

Company Registration Number 09347507

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.