

Company registration number: 09458079

Phoenix Technical Services Limited

Unaudited filleted financial statements

28 February 2019

Phoenix Technical Services Limited

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Phoenix Technical Services Limited

Directors and other information

Director	Mr Ian Walker
Company number	09458079
Registered office	Sandy Cottage, Sandy Lane Belton Gt Yarmouth Norfolk NR31 9LT
Business address	Sandy Cottage Sandy Lane Belton Great Yarmouth NR31 9LT
Accountant	John H Simpson Accountants Limited Englands Lane Business Centre 47 Englands lane Gorleston, Gt Yarmouth Norfolk NR31 6BE

Phoenix Technical Services Limited

Statement of financial position

28 February 2019

	2019	2018
	£	£
Current assets	1,250	841
Creditors: amounts falling due within one year	(11,092)	(5,469)
Net current liabilities	(9,842)	(4,628)
Total assets less current liabilities	(9,842)	(4,628)
Accruals and deferred income	(870)	(1,100)
Net liabilities	(10,712)	(5,728)
Capital and reserves	(10,712)	(5,728)
Notes to the financial statements		

Phoenix Technical Services Limited

Year ended 28 February 2019

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Ian Walker	(3,669)	(8,770)	(12,439)
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2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Ian Walker	(3,669)	-	(3,669)
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For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts 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 accounts.

The 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 06 August 2019 , and are signed on behalf of the board by:

Mr Ian Walker

Director

Company registration number: 09458079

The company is a private company limited by shares, registered in England.

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.