

Company Registration Number 09795390 (England and Wales)

PHILABOTHICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

PHILABOTHICAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	101,113	121,903
Current assets	76,383	73,029
Prepayments and accrued income	33,536	27,088
Creditors: amounts falling due within one year	(112,708)	(131,536)
Net current liabilities	(2,789)	(31,419)
Total assets less current liabilities	98,324	90,484
Creditors: amounts falling due after more than one year	(95,790)	(109,474)
Net assets/(liabilities)	2,534	(18,990)
Capital and reserves	2,534	(18,990)

Philabothical Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Church, 48 Verulam Road, St. Albans, Hertfordshire, AL3 4DH.

The director of the company have 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 Act 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 by the board of directors and authorised for issue on 20 December 2018 and are signed on its behalf by:

W Scholes
Director

Company Registration Number 09795390

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.