

PHB ENTERPRISES LIMITED
REPORT AND FINANCIAL STATEMENTS

for the financial period ended
31 March 2017

Company number: 10204034

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PHB ENTERPRISES LIMITED

DIRECTORS AND ADVISERS

DIRECTORS Martin Raymond Cooper

REGISTERED NUMBER 10204034

REGISTERED OFFICE The Estate Office
Glympton
Woodstock
Oxfordshire
OX20 1AH

ACCOUNTANTS Smith & Williamson LLP
25 Moorgate
London
EC2R 6AY

PHB ENTERPRISES LIMITED

DIRECTORS' REPORT

Company number: 10204034

The directors present their report with the unaudited financial statements of the company for the period ended 31 March 2017

Review of business

The company was incorporated on 26 May 2016

The company has remained dormant for the entire financial period from incorporation on 26 May 2016 to 31 March 2017 and is anticipated to do so for the foreseeable future.

Directors

During the financial period ending 31 March 2017 the following served as a director of the company:

Martin Raymond Cooper

Approved by the board of directors
and signed on behalf of the board



Martin Raymond Cooper
Director

24 May 2017

PHB ENTERPRISES LIMITED

BALANCE SHEET as at 31 March 2017

	2017 £
Current assets	
Share capital paid	1
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Capital and reserves	
Called up share capital	1
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- For the financial period ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts were approved by the Board of Directors on 24 May 2017 and were signed on its behalf by:



Martin Raymond Cooper
Director

Company's registered number: 10204034

PHB ENTERPRISES LIMITED

NOTES TO THE ACCOUNTS for the period ended 31 March 2017

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

2. Ultimate controlling party

The directors regard PHB Limited, a company based in Jersey, as the ultimate parent company and ultimate controlling party.