

PHB ENTERPRISES LIMITED

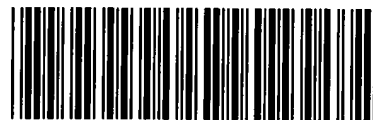
UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

for the financial period ended
31 March 2019

Company number: 10204034

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PHB ENTERPRISES LIMITED

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PHB ENTERPRISES LIMITED

DIRECTORS AND ADVISERS

DIRECTORS

David Anthony Hards

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 2019

Review of business

The company has remained dormant for the entire financial period but it is anticipated that the company may commence trading in the near future.

Directors

During the financial period ending 31 March 2019 the following served as directors of the company:

David Anthony Hards	(appointed 1 March 2019)
Martin Raymond Cooper	(resigned 28 February 2019)

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



David Anthony Hards
Director

Date: 18 JUNE 2019

PHB ENTERPRISES LIMITED

BALANCE SHEET as at 31 March 2019

	2019 £	2018 £
Current assets		
Share capital paid:	1	1
Capital and reserves		

- For the financial period ending 31 March 2019 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 18 JUNE 2019 and were signed on its behalf by:



David Anthony Hards
Director

Company's registered number: 10204034

PHB ENTERPRISES LIMITED

NOTES TO THE ACCOUNTS for the period ended 31 March 2019

1. Accounting policies

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