

PHILLIPS CELEBRANTS LIMITED

**Company Registration Number:
10449865 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 27 October 2016

End date: 31 October 2017

PHILLIPS CELEBRANTS LIMITED

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PHILLIPS CELEBRANTS LIMITED

Company Information

for the Period Ended 31 October 2017

Director:

Karen Denise Phillips

Alan Douglas James Phillips

Registered office:

7

Leach Close

Chelmsford

Essex

GBR

CM2 7DS

Company Registration Number:

10449865 (England and Wales)

PHILLIPS CELEBRANTS LIMITED

Directors' Report Period Ended 31 October 2017

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

Principal Activities

HR Consultancy and celebrancy

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable

Additional information

Not applicable

Directors

The director(s) shown below were appointed to the company during the period

Karen Denise Phillips

01 November 2016

Alan Douglas James Phillips

01 June 2017

This report was approved by the board of directors on 26 July 2018

And Signed On Behalf Of The Board By:

Name: Karen Denise Phillips

Status: Director

PHILLIPS CELEBRANTS LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Gross Profit or (Loss)		11,575
Distribution Costs		(0)
Administrative Expenses		(10,844)
Operating Profit or (Loss)		<u>731</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		<u>731</u>
Tax on Profit		(3,342)
Profit or (Loss) for Period		<u>(2,611)</u>

The notes form part of these financial statements

PHILLIPS CELEBRANTS LIMITED

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	658
Total fixed assets:		<u>658</u>
Current assets		
Stocks:		0
Debtors:		2,705
Cash at bank and in hand:		376
Total current assets:		<u>3,081</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(3,342)
Net current assets (liabilities):		<u>(261)</u>
Total assets less current liabilities:		397
Creditors: amounts falling due after more than one year:		(5,406)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>(5,009)</u>

The notes form part of these financial statements

PHILLIPS CELEBRANTS LIMITED

Balance sheet continued

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(5,010)
Shareholders funds:		<u>(5,009)</u>

For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 July 2018

And Signed On Behalf Of The Board By:

Name: Karen Denise Phillips

Status: Director

The notes form part of these financial statements

PHILLIPS CELEBRANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

turnover is measured at the fair value of the consideration received or receivable for goods supplied and work carried out in respect of services provided to customers, net of discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:-

Computer equipment 33% straight line

PHILLIPS CELEBRANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Intangible assets

		Total
Cost		£
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 October 2017		-
Amortisation		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 31 October 2017		-
Net book value		
Net book value at 31 October 2017		-

Not applicable

PHILLIPS CELEBRANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

3. Tangible Assets

	Total
Cost	£
Additions	982
Disposals	(0)
Revaluations	-
Transfers	0
At 31 October 2017	982
Depreciation	
Charge for year	324
On disposals	-
Other adjustments	-
At 31 October 2017	324
Net book value	
At 31 October 2017	658

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.