

Company registration number: 10765689

Phakey Locum Services Limited

Unaudited filleted financial statements

31 May 2022

Phakey Locum Services Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Phakey Locum Services Limited

Directors and other information

Directors

Mr Atul PHAKEY
Mrs Meeta PHAKEY

Company number

10765689

Registered office

8 Avery Hill Road
New Eltham
London
SE9 2BD

Business address

Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Accountants

Pritchard Fellows & Co Ltd
Avery House
8 Avery Hill Road
London
SE9 2BD

Phakey Locum Services Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Phakey Locum Services Limited
Year ended 31 May 2022**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 May 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Pritchard Fellows & Co Ltd

Chartered Certified Accountant

Avery House

8 Avery Hill Road

London

SE9 2BD

10 November 2022

Phakey Locum Services Limited

Statement of financial position

31 May 2022

	2022	2021
	£	£
Current assets	5,767	9,994
Creditors: amounts falling due within one year	(4,522)	(6,028)
Net current assets	1,245	3,966
Total assets less current liabilities	1,245	3,966
Accruals and deferred income	(840)	(840)
Net assets	405	3,126
Capital and reserves	405	3,126
Notes to the financial statements		

Phakey Locum Services Limited

Year ended 31 May 2022

1. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Atul Phakey Mrs Meeta Phakey	(40)	3,270	3,230
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2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Atul Phakey Mrs Meeta Phakey	(327)	287	(40)
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For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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.

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 10 November 2022 , and are signed on behalf of the board by:

Mr Atul PHAKEY

Director

Company registration number: 10765689

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

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.