

**PHOENIX GAS HEATING & PLUMBING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**PHOENIX GAS HEATING & PLUMBING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PHOENIX GAS HEATING & PLUMBING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Director</b>	Michael John Clark
<b>Company Number</b>	11386079 (England and Wales)
<b>Registered Office</b>	12 LLYS OGWEN PRESTATYN Denbighshire LL19 7JA WALES
<b>Accountants</b>	Abacus Accountants 9 Ruthin Road Denbigh Denbighshire LL16 3EH

**PHOENIX GAS HEATING & PLUMBING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,321	4,050
<b>Current assets</b>			
Cash at bank and in hand		2,678	48
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(15,914)	(21,618)
<b>Net current liabilities</b>		<u>(13,236)</u>	<u>(21,570)</u>
<b>Net liabilities</b>		<u>(9,915)</u>	<u>(17,520)</u>
<b>Capital and reserves</b>			
Share premium		1	1
Profit and loss account		(9,916)	(17,521)
<b>Shareholders' funds</b>		<u>(9,915)</u>	<u>(17,520)</u>

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 February 2024 and were signed on its behalf by

Michael John Clark  
Director

Company Registration No. 11386079

**PHOENIX GAS HEATING & PLUMBING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**1 Statutory information**

PHOENIX GAS HEATING & PLUMBING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11386079. The registered office is 12 LLYS OGWEN, PRESTATYN, Denbighshire, LL19 7JA, WALES.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 June 2021	4,050
At 31 May 2022	4,050
<b>Depreciation</b>	
Charge for the year	729
At 31 May 2022	729
<b>Net book value</b>	
At 31 May 2022	3,321
At 31 May 2021	4,050

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Taxes and social security	1,784	-
Loans from directors	12,930	21,618
Accruals	1,200	-
	<b>15,914</b>	<b>21,618</b>

**6 Average number of employees**

During the year the average number of employees was 1 (2021: 0).

