

Registered number: 11555538

Aretha Phoenix Business Support Limited

ACCOUNTS
FOR THE 390 DAY PERIOD ENDED 30/09/2019

Prepared By:

MSD Accountancy Limited

Accountancy

48

Park View Drive North, Charvil

Reading

Berkshire

RG10 9QY

ACCOUNTS
FOR THE 390 DAY PERIOD ENDED 30/09/2019

DIRECTORS

Jane Wilkins

REGISTERED OFFICE

68 Woodlands Avenue
Baghurst
Tadley
Berkshire
RG26 5NP

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 11555538

ACCOUNTANTS

MSD Accountancy Limited
Accountancy
48
Park View Drive North, Charvil
Reading
Berkshire
RG10 9QY

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/09/2019

	Notes	2019 £
CURRENT ASSETS		
Cash at bank and in hand		14,971
		<u>14,971</u>
CREDITORS: Amounts falling due within one year	2	<u>5,798</u>
NET CURRENT ASSETS		<u>9,173</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,173</u>
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and loss account		<u>9,073</u>
SHAREHOLDERS' FUNDS		<u>9,173</u>

For the year ending 30/09/2019 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 03/12/2019 and signed on their behalf by

.....
Jane Wilkins
Director

NOTES TO THE ACCOUNTS
FOR THE 390 DAY PERIOD ENDED 30/09/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019
	£
UK corporation tax	5,798
	<u>5,798</u>

3. EMPLOYEES

	2019	
	No.	No.
Average number of employees	-	

4. SHARE CAPITAL

	2019
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	100
	<u>100</u>
New shares issued during period:	
100 Ordinary shares of £1 each	100
	<u>100</u>

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.