

Company Registration Number 11684953 (England and Wales)

PHOENIX MECHANICAL ENGINEERING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2019

PAGES FOR FILING WITH REGISTRAR

PHOENIX MECHANICAL ENGINEERING LTD

COMPANY INFORMATION

Director Mr J R T Auty

Company number 11684953

Registered office 21 The Oval
Beal
Goole
DN14 0TA

Accountants Jones Cooper Limited
Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

PHOENIX MECHANICAL ENGINEERING LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2019

The director presents his annual report and financial statements for the year ended 30 November 2019.

Principal activities

The principal activity of the company continued to be that of Mechanical Engineering and Repairs.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr J R T Auty

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr J R T Auty

Director

23 March 2020

PHOENIX MECHANICAL ENGINEERING LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PHOENIX MECHANICAL ENGINEERING LTD

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the Year ended 30th November 2019.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

23 March 2020

Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

PHOENIX MECHANICAL ENGINEERING LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019	
	£	£
Fixed assets		30,806
Current assets	12,776	
Creditors: amounts falling due within one year	(9,457)	
Net current assets		3,319
Total assets less current liabilities		34,125
Creditors: amounts falling due after more than one year		(6,266)
Net assets		27,859
Capital and reserves		27,859

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the Balance Sheet date, the Director owed £5,646 to the Company on an interest free basis.

2 Employees

The average number of persons (including directors) employed by the company during the year was 1.

PHOENIX MECHANICAL ENGINEERING LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

Phoenix Mechanical Engineering Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 21 The Oval, Beal, Goole, DN14 0TA.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 March 2020

Mr J R T Auty
Director

Company Registration Number 11684953

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.