

PHOENIX MOTORS LIMITED

**Company Registration Number:
11687006 (England and Wales)**

Unaudited abridged accounts for the year ended 25 November 2022

Period of accounts

Start date: 01 December 2021

End date: 25 November 2022

PHOENIX MOTORS LIMITED

Contents of the Financial Statements for the Period Ended 25 November 2022

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PHOENIX MOTORS LIMITED

Balance sheet

As at 25 November 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Intangible assets:	3	64,081	72,091
Tangible assets:	4	314,572	164,823
Total fixed assets:		378,653	236,914
Current assets			
Stocks:		31,557	25,650
Debtors:		236,013	463,877
Cash at bank and in hand:		50,433	569
Total current assets:		318,003	490,096
Creditors: amounts falling due within one year:		(502,859)	(439,043)
Net current assets (liabilities):		(184,856)	51,053
Total assets less current liabilities:		193,797	287,967
Creditors: amounts falling due after more than one year:		(52,697)	(152,850)
Total net assets (liabilities):		141,100	135,117
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		141,000	135,017
Shareholders funds:		141,100	135,117

The notes form part of these financial statements

PHOENIX MOTORS LIMITED

Balance sheet statements

For the year ending 25 November 2022 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 February 2024
and signed on behalf of the board by:**

Name: A ABDUL GALEEL
Status: Director

The notes form part of these financial statements

PHOENIX MOTORS LIMITED

Notes to the Financial Statements

for the Period Ended 25 November 2022

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 25 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	33	23

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Notes to the Financial Statements for the Period Ended 25 November 2022

3. Intangible Assets

	Total
Cost	£
At 01 December 2021	80,100
At 25 November 2022	<u>80,100</u>
Amortisation	
At 01 December 2021	8,009
Charge for year	8,010
At 25 November 2022	<u>16,019</u>
Net book value	
At 25 November 2022	<u>64,081</u>
At 30 November 2021	<u>72,091</u>

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Notes to the Financial Statements for the Period Ended 25 November 2022

4. Tangible Assets

	Total
Cost	£
At 01 December 2021	201,961
Additions	196,094
At 25 November 2022	<u>398,055</u>
Depreciation	
At 01 December 2021	37,138
Charge for year	46,345
At 25 November 2022	<u>83,483</u>
Net book value	
At 25 November 2022	<u>314,572</u>
At 30 November 2021	<u>164,823</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.