

PHOENIX CRYSTAL LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

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Director	Marc Mortiboys
Registered Number	12220822
Registered Office	Suite G2, The Business Centre Cardiff House, Cardiff Road Barry CF63 2AW
Secretary	Kim Mortiboys

PHOENIX CRYSTAL LTD
Statement of Financial Position
As at 30 September 2021

	2021		2020	
	£	£	£	£
Fixed assets		997		250
Current assets	109,525		28,705	
Creditors: amount falling due within one year	(20,838)		(20,969)	
Net current assets		88,687		7,736
Total assets less current liabilities		89,684		7,986
Creditors: amount falling due after more than one year		(79,981)		(7,580)
Net assets		9,703		406
Capital and reserves		9,703		406

NOTES TO THE ACCOUNTS

General Information

Phoenix Crystal Ltd is a private company, limited by shares, registered in England and Wales, registration number 12220822, registration address Suite G2, The Business Centre, Cardiff House, Cardiff Road, Barry, CF63 2AW.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

3. Ultimate Controlling Party

The ultimate controlling parties are Dr and Mrs M Mortiboys.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 29 July 2022 and were signed by:

Marc Mortiboys
Director

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.