

**PHOENIX'S PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

PHOENIX'S PROPERTIES LTD
UNAUDITED ACCOUNTS
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PHOENIX'S PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Mr Kevin Damian Barratt
Company Number	12852716 (England and Wales)
Registered Office	116 STOCKPORT ROAD MOSSLEY OL5 0RF ENGLAND
Accountants	Adam Booth 14 Kings Road Shaw OLDHAM Lancashire OL2 7BJ

PHOENIX'S PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Investment property	4	253,541	253,541
Current assets			
Debtors	5	-	178
Creditors: amounts falling due within one year	6	(87,902)	(82,422)
Net current liabilities		(87,902)	(82,244)
Total assets less current liabilities		165,639	171,297
Creditors: amounts falling due after more than one year	7	(174,392)	(177,962)
Net liabilities		(8,753)	(6,665)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,853)	(6,765)
Shareholders' funds		(8,753)	(6,665)

For the year ending 30 September 2023 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 1 March 2024 and were signed on its behalf by

Mr Kevin Damian Barratt
Director

Company Registration No. 12852716

PHOENIX'S PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

PHOENIX'S PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 12852716. The registered office is 116 STOCKPORT ROAD, MOSSLEY, OL5 0RF, ENGLAND.

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.

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Investment property

	2023
	£
Fair value at 1 October 2022	253,541
At 30 September 2023	253,541

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Accrued income and prepayments	-	178

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	252	252
Loans from directors	85,821	81,119
Accruals	1,829	1,051
	87,902	82,422

7 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	174,392	177,962

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

8 Average number of employees

During the year the average number of employees was 1 (2022: 1).

