

PHD VENTURES 2 LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2022

PHD VENTURES 2 LIMITED
REGISTERED NUMBER: 12917112

BALANCE SHEET
AS AT 30 SEPTEMBER 2022

	2022	<i>2021</i>
	£	<i>£</i>
Called up share capital not paid	11	<i>11</i>
Fixed assets	125,000	<i>125,000</i>
	<hr/>	<hr/>
Total assets less current liabilities	125,011	<i>125,011</i>
Creditors: amounts falling due after more than one year	(125,000)	<i>(125,000)</i>
	<hr/>	<hr/>
Net assets	11	<i>11</i>
	<hr/>	<hr/>
Capital and reserves	11	<i>11</i>
	<hr/>	<hr/>

Notes

General information

PHD Ventures 2 Limited is a private limited company, limited by shares. It is incorporated under the Companies Act 2006 in England and Wales as Company Number 12917112. The registered office address is 7400 Daresbury Park, Daresbury, Warrington, WA4 4BS, England.

Average number of employees

The average monthly number of employees, including directors, during the period was 0 (2021 - 0).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 August 2023.

A G Dodd

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.