

PHONE PALACE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	3,240	3,600
Current assets	1,573	316
Net current assets	1,573	316
Total assets less current liabilities	4,813	3,916
Creditors: amounts falling due after more than one year	(1,835)	(560)
Net assets	2,978	3,356
Capital and reserves	2,978	3,356

NOTES TO THE ACCOUNTS

1 Statutory information

PHONE PALACE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13206810. The registered office is 140 LONDON ROAD NORTH, LOWESTOFT, NR32 1HB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 2).

For the year ending 28 February 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2023

Qasim Ibrar
Director

Company Registration No. 13206810

