

AIR PHOENIX DIGITAL LIMITED

Registered Number
13705100
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2023

AIR PHOENIX DIGITAL LIMITED

Company Information for the year from 1 November 2022 to 31 October 2023

Directors

CAULFIELD, Joe Anthony

WEAVER, Leanne Patricia Caulfield

Registered Address

Cresswell Rumsey Accountants

181-183 Station Lane

Hornchurch

RM12 6LL

Registered Number

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AIR PHOENIX DIGITAL LIMITED

Balance Sheet as at 31 October 2023

	2023 £	2022 £
Current Assets	5,667	9,842
Creditors amounts falling due within one year	(649)	(185)
Net current assets (liabilities)	5,018	9,657
Total assets less current liabilities	5,018	9,657
Provisions for liabilities	-	(1,673)
Accruals and deferred income	(636)	(852)
Net assets (liabilities)	4,382	7,132
Capital and reserves	4,382	7,132

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 6 March 2024, and are signed on its behalf by:

CAULFIELD, Joe Anthony
Director

WEAVER, Leanne Patricia Caulfield
Director

Registered Company No. 13705100

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.