

Company Registration Number: 05860456 (England and Wales)

Philip Moody Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Russell Phillips Limited
Chartered Accountants
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

Philip Moody Limited

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Philip Moody Limited
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Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	5,317	9,702
Current assets	31,608	51,402
Prepayments and accrued income	7,946	-
Creditors: Amounts falling due within one year	(4,109)	(1,181)
Net current assets	35,445	50,221
Total assets less current liabilities	40,762	59,923
Accruals and deferred income	(2,681)	(3,159)
	<u>38,081</u>	<u>56,764</u>
Capital and reserves	<u>38,081</u>	<u>56,764</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Hawkridge
Manor Crescent
Seer Green
Beaconsfield
Buckinghamshire
HP9 2QX

These financial statements were authorised for issue by the director on 24 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

Philip Moody Limited
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Balance Sheet as at 31 March 2022

3 Related party transactions

Transactions with directors

	At 1 April 2021 £	Repayments by director £	At 31 March 2022 £
2022			
Mr PH Moody	437	(785)	(348)

	At 1 April 2020 £	Repayments by director £	At 31 March 2021 £
2021			
Mr PH Moody	1,138	(701)	437

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2022 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 June 2022

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Mr PH Moody
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.