

Company Registration Number: 05860456 (England and Wales)

# Philip Moody Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

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

# **Philip Moody Limited**

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**Philip Moody Limited**  
**(Registration number: 05860456)**  
**Balance Sheet as at 31 March 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	9,702	5,552
Current assets	51,402	62,978
Prepayments and accrued income	-	28,122
Creditors: Amounts falling due within one year	(1,181)	(12,383)
Net current assets	50,221	78,717
Total assets less current liabilities	59,923	84,269
Accruals and deferred income	(3,159)	(3,095)
	<u>56,764</u>	<u>81,174</u>
Capital and reserves	<u>56,764</u>	<u>81,174</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 15 December 2021.

**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 (2020 - 2).

**Philip Moody Limited**  
**(Registration number: 05860456)**  
**Balance Sheet as at 31 March 2021**

**3 Related party transactions**

**Transactions with directors**

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

	At 1 April 2019 £	Advances to directors £	At 31 March 2020 £
<b>2020</b>			
<b>Mr PH Moody</b>	-	1,138	1,138

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 2021 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 15 December 2021

.....  
 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.