

Company Registration Number: 05860456 (England and Wales)

# Philip Moody Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

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

# **Philip Moody Limited**

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## **Philip Moody Limited**

### **Company Information**

**Director** Mr P H Moody

**Company secretary** Mrs J Moody

**Registered office** Hawkridge  
Manor Crescent  
Seer Green  
Beaconsfield  
Buckinghamshire  
HP9 2QX

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

**Philip Moody Limited**  
**(Registration number: 05860456)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	2,229	5,317
Current assets	13,259	31,607
Prepayments and accrued income	2,230	7,946
Creditors: Amounts falling due within one year	(2,626)	(4,109)
Net current assets	12,863	35,444
Total assets less current liabilities	15,092	40,761
Accruals and deferred income	(3,074)	(2,681)
	<u>12,018</u>	<u>38,080</u>
Capital and reserves	<u>12,018</u>	<u>38,080</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 10 October 2023.

### **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 (2022 - 2).

**Philip Moody Limited**  
**(Registration number: 05860456)**  
**Balance Sheet as at 31 March 2023**

**3 Related party transactions**

**Transactions with the director**

	<b>At 1 April 2022</b>	<b>Advances to director</b>	<b>Repayments by director</b>	<b>At 31 March 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>2023</b>				
<b>Mr P H Moody</b>	(348)	(81)	348	(81)

	<b>At 1 April 2021</b>	<b>Advances to director</b>	<b>Repayments by director</b>	<b>At 31 March 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>2022</b>				
<b>Mr P H Moody</b>	437	189	(974)	(348)

For the financial year ending 31 March 2023 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.

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.

Approved and authorised by the director on 10 October 2023

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Mr P H 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.