

Unaudited Financial Statements
for the Period
27 February 2022 to 25 February 2023
for
Phoenix Fuels & Feeds Limited

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for the Period 27 February 2022 to 25 February 2023

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Phoenix Fuels & Feeds Limited
Company Information
for the Period 27 February 2022 to 25 February 2023

DIRECTORS: J W Hammond
A E Hammond

SECRETARY: P A Thompson

REGISTERED OFFICE: New Farm
Mansfield Road
Redhill
Nottinghamshire
NG5 8PB

REGISTERED NUMBER: 07017699 (England and Wales)

ACCOUNTANTS: Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

Balance Sheet
25 February 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Debtors	4	21	49
CREDITORS			
Amounts falling due within one year	5	451	416
NET CURRENT LIABILITIES		<u>(430)</u>	<u>(367)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(430)</u>	<u>(367)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(530)</u>	<u>(467)</u>
		<u>(430)</u>	<u>(367)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 25 February 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 25 February 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 31 July 2023 and were signed on its behalf by:

A E Hammond - Director

Notes to the Financial Statements
for the Period 27 February 2022 to 25 February 2023

1. **STATUTORY INFORMATION**

Phoenix Fuels & Feeds Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL (2022 - NIL).

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Corporation tax recoverable	<u>21</u>	<u>49</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Amounts owed to group undertakings	441	409
Other creditors	<u>10</u>	<u>7</u>
	<u>451</u>	<u>416</u>

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.