

**Company Registration Number 08766486 (England and Wales)**

**PHIL COTTINGHAM RETAIL LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 NOVEMBER 2022**

**PAGES FOR FILING WITH REGISTRAR**

**Prepared and approved for filing by the directors**

**6th Floor Kings House  
9-10 Haymarket  
London  
United Kingdom  
SW1Y 4BP**

**PHIL COTTINGHAM RETAIL LIMITED**

**BALANCE SHEET**

**AS AT 30 NOVEMBER 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Called up share capital not paid		99		99
Creditors: amounts falling due within one year	(19,606)		(19,606)	
Net current liabilities		(19,606)		(19,606)
Total assets less current liabilities		(19,507)		(19,507)
Net liabilities		(19,507)		(19,507)
Capital and reserves		(19,507)		(19,507)

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Employees	1	1

**PHIL COTTINGHAM RETAIL LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2022**

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Phil Cottingham Retail Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6th Floor Kings House, 9-10 Haymarket, London, United Kingdom, SW1Y 4BP.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 August 2023

Mr Philip Cottingham  
Director

Company Registration Number 08766486

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.