

Registered number
10075704

Black Phoenix Consulting Ltd

Report and Accounts

31 March 2018

Black Phoenix Consulting Ltd
Balance Sheet
as at 31 March 2018

	2018	2017
	£	£
Current assets	49,698	22,948
Prepayments and accrued income	-	242
	<u>49,698</u>	<u>23,190</u>
Creditors: amounts falling due within one year	(19,576)	(14,126)
Net current assets	<u>30,122</u>	<u>9,064</u>
Total assets less current liabilities	<u>30,122</u>	<u>9,064</u>
Net assets	<u><u>30,122</u></u>	<u><u>9,064</u></u>
Capital and reserves	<u><u>30,122</u></u>	<u><u>9,064</u></u>

The director controls the company.

During the year the company paid £208 (2017 : £208) to J Reed for use of home as office.

During the year J Reed had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £12,019 [owed to the company] (2017 : £174.75 [owed to J Reed]) and the maximum balance outstanding during the year was £ 1 7 , 4 6 2 .

The loan was repaid 23 April 2018.

During the period there was 1 employees within the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

The company's registered office is at 100 CONSORT ROAD, EASTLEIGH, HAMPSHIRE, SO50 4JB.

J Reed

Director

Approved by the board on 18 June 2018

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.