

PH GLOBAL CONSULTANTS LTD

Company Registration Number:
07260411 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

PH GLOBAL CONSULTANTS LTD

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		51,178	23,410
Total current assets:		<u>51,178</u>	<u>23,410</u>
Creditors: amounts falling due within one year:	2	(14,443)	(10,662)
Net current assets (liabilities):		<u>36,735</u>	<u>12,748</u>
Total assets less current liabilities:		36,735	12,748
Total net assets (liabilities):		<u><u>36,735</u></u>	<u><u>12,748</u></u>

The notes form part of these financial statements

PH GLOBAL CONSULTANTS LTD

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		36,635	12,648
Shareholders funds:		<u>36,735</u>	<u>12,748</u>

For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hardeep Aujla

Status: Director

The notes form part of these financial statements

PH GLOBAL CONSULTANTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Other accounting policies

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

PH GLOBAL CONSULTANTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Creditors: amounts falling due within one year

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Taxation and social security:	14,443	10,662
Total:	<u>14,443</u>	<u>10,662</u>

PH GLOBAL CONSULTANTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

PH GLOBAL CONSULTANTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

4. Related party disclosures

Additional information

Hardeep Singh Aujla was the ultimate controlling party during the period.

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.