

Company registration number: **8266045**

PHD Express Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
31 March 2019

# PHD Express Ltd

## Statement of Financial Position

### 31 March 2019

	2019	2018
	£	£
Fixed assets	4,760	4,050
Current assets	63,223	18,308
Creditors: amounts falling due within one year	(29,169)	(29,438)
Net current assets/(liabilities)	34,054	(11,130)
Total assets less current liabilities	38,814	(7,080)
Creditors: amounts falling due after more than one year	(23,148)	-
Accruals and deferred income	(20,000)	-
Net liabilities	(4,334)	(7,080)
Capital and reserves	(4,334)	(7,080)

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 15 Wybourne Rise, Tunbridge Wells, Kent, TN2 5JG, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 31 March 2019, 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 financial statements for the year in question in accordance with section 476;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 May 2020, and are signed on behalf of the board by:

Mr John Miller

Director

Company registration number: 8266045

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.