

Company registration number: 06579350

Phoenix Networking Limited

Trading as Phoenix Networking Limited

Unaudited filleted financial statements

30 April 2018

Phoenix Networking Limited

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Phoenix Networking Limited

Directors and other information

Director	Mr E J Darby
Company number	06579350
Registered office	10 Grosvenor Close Sutton Coldfield West Midlands B75 6RS
Business address	10 Grosvenor Close Sutton Coldfield West Midlands Birmingham B75 6RS
Accountants	Aric Accountants Limited 76, Jerrard Drive Sutton Coldfield, West Midlands B75 7TJ.

Bankers

Santander PLC
Bridle Road
Bootle
Merseyside
HSBC PLC

Phoenix Networking Limited

Statement of financial position

30 April 2018

	2018	2017
	£	£
Fixed assets	-	199
	<hr/>	<hr/>
Current assets	103,129	120,745
Creditors: amounts falling due within one year	(29,803)	(34,670)
	<hr/>	<hr/>
Net current assets	73,326	86,075
	<hr/>	<hr/>
Total assets less current liabilities	73,326	86,274
Accruals and deferred income	(1,100)	(1,050)
	<hr/>	<hr/>
Net assets	72,226	85,224
	<hr/>	<hr/>
Capital and reserves	72,226	85,224
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Notes to the financial statements		

Phoenix Networking Limited

Year ended 30 April 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr E J Darby	(20,978)	(177)	(21,155)
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2017

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr E J Darby	(17,332)	(3,646)	(20,978)
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For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 29 January 2019 , and are signed on behalf of the board by:

Mr E J Darby

Director

Company registration number: 06579350

The company is a private company limited by shares, registered in England.

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.