

Phoenix Aerial Silks Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Herrington Accounting Services
6 Pankhurst Drive
Harmans Water
Bracknell
Berkshire
RG12 9PS

Phoenix Aerial Silks Ltd

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Phoenix Aerial Silks Ltd

Company Information

Director	T Lee
Registered office	6 Pankhurst Drive Harmans Water Bracknell Berkshire RG12 9PS
Accountants	Herrington Accounting Services 6 Pankhurst Drive Harmans Water Bracknell Berkshire RG12 9PS

Phoenix Aerial Silks Ltd
(Registration number: 09554819)
Balance Sheet as at 30 April 2019

	Note	2019 £	2018 £
Current assets		32	93
Creditors: Amounts falling due within one year		<u>(6,526)</u>	<u>(5,975)</u>
Total assets less current liabilities		(6,494)	(5,882)
Accruals and deferred income		<u>(210)</u>	<u>(255)</u>
		<u>(6,704)</u>	<u>(6,137)</u>
Capital and reserves		<u>(6,704)</u>	<u>(6,137)</u>

The notes on page 3 form an integral part of these financial statements.
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Phoenix Aerial Silks Ltd
(Registration number: 09554819)
Balance Sheet as at 30 April 2019

Notes to the Financial Statements for the Year Ended 30 April 2019

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

6 Pankhurst Drive
Harmans Water
Bracknell
Berkshire
RG12 9PS

The principal place of business is:

55 Boole Heights
Bracknell
Berkshire
RG12 7GG

These financial statements were authorised for issue by the director on 20 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Phoenix Aerial Silks Ltd
(Registration number: 09554819)
Balance Sheet as at 30 April 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 December 2019

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T Lee

Director

The notes on page 3 form an integral part of these financial statements.
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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.