White Phoenix Media Ltd

Filleted Accounts

31 December 2017

White Phoenix Media Ltd

Registered number: 04037132

**Balance Sheet** 

as at 31 December 2017

		31/12/17		31/7/17
		£		£
Fixed assets		867		970
Current assets	8,496		8,514	
Creditors: amounts falling due within one year	166		140	
Net current assets		8,662		8,654
Total assets less current liabilities	_	9,529		9,624
Net assets	_	9,529	_	9,624
Capital and reserves	_	9,529	_	9,624
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 14 The Willingales, Basildon, SS15 6QD.

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 to the Registrar of Companies.

John Easton

Director

Approved by the board on 5 September 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.