

# Phoenix Park Properties Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# Phoenix Park Properties Limited

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# **Phoenix Park Properties Limited**

## **Company Information**

<b>Directors</b>	Mr D P Whiten Mrs K S Whiten Mr N Whiten Mrs L A Whiten
<b>Registered office</b>	20 Burns St Ilkeston Derbyshire DE7 8AA
<b>Accountants</b>	ADS Accountants & Business Advisors 20 Burns Street Ilkeston Derbyshire DE7 8AA

# Phoenix Park Properties Limited

(Registration number: 11539854)  
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	999,521	999,521
Current assets	20,827	18,712
Creditors: Amounts falling due within one year	(26,259)	(2,520)
Net current (liabilities)/assets	(5,432)	16,192
Total assets less current liabilities	994,089	1,015,713
Creditors: Amounts falling due after more than one year	(958,536)	(1,016,629)
Accruals and deferred income	(23,710)	(17,769)
	11,843	(18,685)
Capital and reserves	11,843	(18,685)

## 1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2019 - 4).

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 31 March 2020 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 October 2020 and signed on its behalf by:

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Mr D P Whiten  
Director

20 Burns Street

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.